



Decision Support System (DSS)

FY 2008 Extracts

User Manual

Version 3.0

November 2007

Department of Veterans Affairs
System Development Support (SDS)

Revision History

Initiated on 11/15/2004

Date	Description (Patch # if applicable)	Project Manager	Technical Writer
11/15/04	Manual updated to comply with SOP 192-352 Displaying Sensitive Data		Corinne Bailey
12/17/04	Manual updated to include changes due to Patch ECX*3.0*71	Beverly Jones	Berry Anderson
03/09/05	Manual updated to include Patch ECX*3.0*78		Mary Ellen Gray
03/17/05	Manual updated to include changes due to Patch ECX*3.0*72 See sections: Enter/Edit DSS Stop Codes for Clinics DSS Identifier Non-Conforming Clinics Report	Beverly Jones	Berry Anderson
11/18/05	Manual updated to include changes due to Patch ECX*3.0*84	Beverly Jones	Berry Anderson
11/08/06	Manual updated for FY07 changes in Patch ECX*3.0*92	Zach Fain	Berry Anderson
11/19/07	Manual updated for FY08 changes in Patch ECX*3.0*105	Zach Fain	Berry Anderson, Corinne Bailey
03/14/08	Errors in TOC and Extract Audit Reports section corrected	Zach Fain	Corinne Bailey

Revision History

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Introduction

Decision Support System Extracts (DSS) V. 3.0 provides a means of exporting data from selected Veterans Health Information Systems and Technology Architecture (VistA) modules to a Decision Support System (DSS) resident in the VA Austin Automation Center (AAC).

This transfer is accomplished through a set of extract routines, intermediate files, audit reports, a transmission routine, and a purge routine. Data from VistA packages is stored by the extract routines in the intermediate files, where it is temporarily available for local use and auditing. The data is then transmitted to the AAC, where it is formatted and uploaded into commercial software. After the data has been successfully uploaded into the commercial software, it is purged from the intermediate files.

Extracts consist of the following functions.

- Implementation of extracts process
- Scheduling extracts
- Verifying extracts against other VistA reports
- Transmission of extracts to the commercial software
- Verification of transmission
- Purging extracts

Related DSS Manuals

- DSS Extracts V. 3.0 Release Notes
- DSS Extracts V. 3.0 Technical Manual
- DSS Extracts V. 3.0 Installation Guide
- Current DSS Extracts V. 3.0 Data Definitions Guide

Orientation

Components of this User Manual

The “Using the Software -Extract Manager’s Menu” section of this manual is designed to serve as reference to the user, covering vital aspects of this tool. It is broken into five components.

- Maintenance
- Package Extracts
- SAS Extract Audit Reports
- Extract Audit Reports
- Transmission Management

User Responses

In this manual, user responses are shown in bold type. In most cases, you need only enter the first few letters to increase speed and accuracy. Pressing the Return or Enter key, which is indicated by the symbol <RET>, must follow every response you enter. This symbol is not shown, but is implied, following bold type entries.

Enter an up-arrow (or caret), indicated by the symbol (^), at almost any prompt to terminate the line of questioning and return to the previous level in the routine. Continue entering up-arrows to exit the system.

Online Help

Online help is available at almost any prompt in the software by entering a single question mark (?). This will provide information to help you answer the prompt. In some instances, entering double (??) or triple (???) question marks will provide more detailed information.

Before You Start Using the Software

Set up Required DSS Information

Use the options in the submenus of the *Maintenance* submenu of the *Extract Manager's Options* menu listed below to set up information required for using the DSS Extracts V. 3.0 software. Refer to the section titled "Using the Software - Extract Manager's Options" for information about using the options. Refer to the DSS Extracts V. 3.0 Installation Guide for information about installing and implementing the software.

- Setup for DSS Clinic Information
- Setup for DSS Lab Results Information
- Setup for Inpatient Medications Information
- Setup for Inpatient Census Information

Set up QUASAR

If your facility uses the QUASAR V. 2.0 software, and you wish to send Audiology and Speech Pathology data to DSS, take the following steps.

1. The DSS Site Manager, in conjunction with the Event Capture and QUASAR ADPACs, should use the Event Capture option *DSS Units for Event Capture (Enter/Edit)* to create two entries in the DSS UNIT file (#724). These two entries are to be used exclusively for the QUASAR/DSS extract. One entry should be created for Audiology (e.g., Audiology DSS Extract), the other for Speech Pathology (e.g., Speech Pathology DSS Extract) as shown in the following example.

```
Select Event Capture Management Menu Option: DSS Units for Event
Capture (Enter/Edit)

Select DSS Unit: AUDIOLOGY DSS EXTRACT
Are you adding 'AUDIOLOGY DSS EXTRACT' as a new DSS UNIT
(the 54TH)? YES
DSS UNIT Service: AUDIOLOGY AND SPEECH PATHOLOGY
DSS UNIT Cost Center: 822800 Audiology & Speech Pathology
DSS UNIT Medical Specialty: AUDIOLOGY
DSS UNIT Number: <RET>
ASSOCIATED STOP CODE: 203
CATEGORY (Y/N): NO
DATA ENTRY DATE/TIME DEFAULT: <RET>
Select DSS Unit: SPEECH PATHOLOGY DSS EXTRACT
```

Before You Start Using the Software

```
Are you adding 'SPEECH PATHOLOGY DSS EXTRACT' as a new DSS UNIT (the 55TH)? YES
DSS UNIT Service: AUDIOLOGY AND SPEECH PATHOLOGY
DSS UNIT Medical Specialty: SPEECH PATHOLOGY
DSS UNIT Number: <RET>
ASSOCIATED STOP CODE: 204
CATEGORY (Y/N): NO
DATA ENTRY DATE/TIME DEFAULT: <RET>
```

2. In the above process, the Event Capture software *automatically* answers YES to the USE FOR EVENT CAPTURE field in the DSS UNIT file (#724). Use VA FileMan's *Enter or Edit File Entries* option to change the answer to NO for the USE FOR EVENT CAPTURE field for the two entries created in Step 1 above.

3. The QUASAR ADPAC, coordinating with the DSS Site Manager, should use the QUASAR option *A&SP Site Parameters* [ACKQAS SITE PARAMS] to enter data for the following two new fields in the A&SP SITE PARAMETER file (#509850.8) as shown in the example below.

AUDIOLOGY DSS UNIT LINK field - Answer with the Audiology DSS Unit created in Step 1 above.

SPEECH PATHOLOGY DSS UNIT LINK field - Answer with the Speech Pathology DSS Unit created in Step 1 above.

```
Select A&SP Supervisor Menu Option: SET Up/Maintenance
```

```
Select Set Up/Maintenance Option: A&SP Site Parameters
This option allows you to configure the QUASAR package to meet
facility needs.
```

```
Select A&SP SITE PARAMETERS SITE NAME: [Select your site name.]
SITE NAME: [Your site name is here.]// <RET>
USE ASP CLINIC FILE NUMBER: NO// <RET>
USE MODIFIERS: NO// <RET>
USE C&P: YES// <RET>
BYPASS AUDIOMETRICS: YES// <RET>
Select CLINIC LOCATION: SPEECH PATHOLOGY // <RET>
CLINIC LOCATION: SPEECH PATHOLOGY // <RET>
Select CLINIC LOCATION: <RET>
AUDIOLOGY DSS UNIT LINK: ?
Enter the name of the DSS unit to be used for audiology.
AUDIOLOGY DSS UNIT LINK: AUDIOLOGY DSS EXTRACT
SPEECH PATHOLOGY DSS UNIT LINK: ?
Enter the name of the DSS unit to be used for
speech pathology
SPEECH PATHOLOGY DSS UNIT LINK: SPEECH PATHOLOGY DSS EXTRACT
```

Using the Software - Extract Manager's Menu

The Security Keys Structure

This KEY functionality is a function of the Kernel's Key Management functions. These simple adjustments make it possible to assign the [ECXMGR] Extract Manager's Options to a user so that they can view all DSS reporting functionality with the assignment of a single option. The security key then controls only those options that actually create/change data and as such should not be available to all DSS employees.

The ECXMGR key has been removed from the following menus:

[ECX MAINTENANCE]	Maintenance
[ECX TRANSMISSION]	Transmission Management

The ECXMGR key has been assigned to the following menus:

[ECXSCLOAD]	Create DSS Clinic Stop Code File
[ECXSCEDIT]	Enter/Edit DSS Stop Codes for Clinics
[ECXSCAPPROV]	Approve Reviewed DSS Clinic Worksheet
[ECX IV DIV EDIT]	Enter/Edit IV Room Division
[ECXLABRS]	Link DSS Selected Lab Tests to Local Lab Tests
[ECX LAB RESULTS TRANS EDIT]	Add/Edit Lab Results Translation Table

The ECXPVE key has been assigned to the following menu:

[ECX PHA VOL EDIT]	Pharmacy Volume Edit
--------------------	----------------------

Accessing DSS Options

Depending on your setup and permissions, you may have a short cut to the DSS menu. This is one method for reaching the DSS Menu:

Login to Vista

Select Systems Manager Menu Option: Core Applications

Select Core Applications Option: Administrative Services Menus

Select Administrative Services Menus Option: DSS Extract Manager's Options

M	Maintenance ...
P	Package Extracts ...
S	SAS Extract Audit Reports ...
E	Extract Audit Reports Menu ...
T	Transmission Management ...

Maintenance Menu

Select Extract Manager's Options Option: M Maintenance

- 1 CBOC Activity Report
- 2 CPT Inquiry
- 3 DSS Department Management ...
- 4 Laboratory ...
- 5 Nutrition Worksheets ...
- 6 Pharmacy ...
- 7 Print Feeder Keys
- 8 Print Feeder Locations
- 9 Prosthetics ...
- 10 Setup for DSS Clinic Information ...
- 11 Setup for DSS Lab Results Information ...
- 12 Setup for Inpatient Census Information ...
- 13 Setup for Inpatient Medications Information ...
- 14 Surgery ...

Maintenance

CBOC Activity Report

Introduction

This report includes information from every Clinical (CLI) record (by extract #) which has a Community Based Outpatient Clinic status of YES. The report is grouped by feeder key, division, and clinic. It lists Patient Name, SSN, and Date of Visit. Totals for unique SSNs and Visits will be printed with each clinic, division, and feeder key with an overall total for the station.

When purging a CLI extract, a check will be made to determine if the CBOC activity report has been run. If the report has not been run, the user will be told that the report has not been run and asked if they still wish to purge the data. If the report has been run, no additional prompts will be seen.

Example

```
Selectable Clinic Extracts for CBOC Activity Report
Extract #      Run Date      Rec Count      Date Range of Extract      Division      Page: 1
-----
1863          03/20/2003          10065      01/01/2003 - 01/31/2003          442
1881          04/03/2003          9519      02/01/2003 - 02/28/2003          442
1899          04/23/2003          9444      03/01/2003 - 03/31/2003          442
1917          08/04/2003          9546      03/01/2003 - 03/31/2003          442
Generate the CBOC Activity Report for the following extract:  (1863-2104): 2104
```

```
CBOC Activity Report
MAR 01, 2002 - MAR 31, 2002
Feeder Key: ##### Division: ##### Clinic: #####
Patient      SSN      VISIT DATE/TIME      Page: 001
-----
DSSPATIENT,ONE      000456789      OCT 12, 2002 @ 10:30:01
DSSPATIENT,TWO      666456789      OCT 14, 2002 @ 10:30:01
DSSPATIENT,THREE      666543009      OCT 12, 2002 @ 10:30:01
DSSPATIENT,FOUR      000768777      OCT 14, 2002 @ 10:30:01
      Total Unique for Clinic:      3      4
      Total Unique for Division: #####      <- When applicable
      Total Unique for Feeder Key: #####      <- When applicable
      Total Unique (entire report): #####      <- At end of report
<** Form feed on clinic, division, and feeder key **>
Use division number not name (ex: 528AB)
Truncate clinic name to 20 characters
```

Maintenance

CPT Inquiry

Introduction

This inquiry allows the user to select a CPT code. It then displays the Short Name, Category, and Description for the selected code.

Example

Select CPT: ??

Choose from:

10000	DRAINAGE OF SKIN LESION	INACTIVE CODE
10001	DRAINAGE OF 2ND SKIN LESION	INACTIVE CODE
10002	DRAINAGE OF SKIN LESIONS	INACTIVE CODE
10003	DRAIN & TREAT SKIN LESION	INACTIVE CODE
10020	DRAINAGE OF BOIL	INACTIVE CODE
10021	FNA W/O IMAGE	
10022	FNA W/IMAGE	
10040	ACNE SURGERY	
10060	DRAINAGE OF SKIN ABSCESS	
10061	DRAINAGE OF SKIN ABSCESS	
10080	DRAINAGE OF PILONIDAL CYST	
10081	DRAINAGE OF PILONIDAL CYST	
10100	DRAINAGE OF INFECTED NAIL	INACTIVE CODE
10101	DRAINAGE OF INFECTED NAIL(S)	INACTIVE CODE
10120	REMOVE FOREIGN BODY	
10121	REMOVE FOREIGN BODY	
10140	DRAINAGE OF HEMATOMA/FLUID	
10141	DRAINAGE OF HEMATOMA	INACTIVE CODE
10160	PUNCTURE DRAINAGE OF LESION	
	^	

Select CPT: **10160** PUNCTURE DRAINAGE OF LESION

CPT Inquiry

Date: OCT 07, 2003

CPT Code: 10160 Short Name: PUNCTURE DRAINAGE OF LESION
Category: INTEGUMENTARY SYSTEM
Description: PUNCTURE ASPIRATION OF ABSCESS, HEMATOMA, BULLA, OR CYST

Maintenance

DSS Department Management

Enter/Edit DSS Division Identifier

This option should only be used by the DSS Site Manager.

Introduction

Use this option to enter or edit the DSS Division Identifier associated with any medical center division. You can select any division currently in the MEDICAL CENTER DIVISION file (#40.8). If no identifier exists for the division you selected, you can enter one at the "Enter the DSS Division Identifier:" prompt. This identifier must be exactly one-character in length, either a single numeric digit or an uppercase letter. If there is already an identifier for the division you selected, the software displays it and asks if you want to change it.

Example

```
Select Medical Center Division: ALBANY
Division:                ALBANY
Station number:         500
Primary division?:      Yes
DSS Identifier:          A
Do you want to change this identifier? NO// Y YES
Enter the DSS Division Identifier: 1
```

Maintenance

DSS Department Management

Enter/Edit DSS Ward

This option should only be used by the DSS Site Manager.

Introduction

Use this option to enter or edit the DSS Production Unit and suffix, if needed, associated with each medical center ward within your division. If the ward you selected exists in the DSS WARD file (#727.4), the DSS Department Code is displayed, and the software asks if you want to edit it. If the ward you selected does not exist in the DSS WARD file (#727.4), the software prompts you to enter a DSS Production Unit and suffix to complete the DSS Department Code. The suffix must have at least one character, no more than three characters, and must not contain an embedded up-arrow. The hyphen character < - > should not be used unless this DSS Department code was previously established in DSS/Austin. After you enter or edit information, the new DSS Department code is displayed, and you are asked to verify its accuracy.

Example

```
Select WARD LOCATION NAME: ICU/CCU
Ward: ICU/CCU
Ward Bedsection: MEDICINE
Ward Specialty: MEDICAL ICU/CCU
Ward Service: MEDICINE
Division: TROY/500B <2>
DSS Department for Ward ICU/CCU
  Service      <U> = NURSING
  Prod. Unit   <E2> = TICU
  Division     <2> = TROY/500B
  Suffix      =
Do you want edit this DSS Department? YES// <RET>
You may edit the DSS Production Unit and suffix,
Select DSS PRODUCTION UNIT: E1 SICU
Do you want to enter a suffix? NO// Y YES
Enter suffix: 2D
DSS Department for Ward ICU/CCU
  Service      <U> = NURSING
  Prod. Unit   <E1> = SICU
  Division     <2> = TROY/500B
  Suffix      = 2D
Is this ok? YES// <RET>
```

Maintenance

Laboratory

Add/Edit Lab Results Translation Table

Introduction

This option allows the editing of existing entries or the addition of new entries in the LAB RESULTS TRANSLATION file (#727.7). Free text results (non-numeric) are stored in this file with their corresponding translation codes. See [Appendix B](#) for further information, if necessary.

Example

Select Maintenance Option: **Add/Edit** Lab Results Translation Table

ADD/EDIT LAB RESULTS TRANSLATION TABLE

This option allows the editing of existing entries or the addition of new entries in the LAB RESULTS TRANSLATION file (#727.7). Free text results (non-numeric) are stored in this file with their corresponding translation codes

Select LAB RESULTS TRANSLATION: ?

Answer with LAB RESULTS TRANSLATION, or NUMBER

Do you want the entire 65-Entry LAB RESULTS TRANSLATION List? Y (Yes)

Choose from:

1	NEG
2	POS
3	N
4	POSITIVE
5	NE
6	P
7	NEGATIV
8	NEGATIVE
9	NEG.
10	ND
11	NEG#
12	NONREACT
13	NR
14	NRE
15	NONREACTIVE
16	NONREACTIVE
17	NON REAC
18	NOTDET
19	NON-REACT
20	POS#
21	POS.
22	WK.POS
23	R
24	REAC
25	REACT
26	REACTIVE
27	REACTIVE*
28	WK.POS.

Maintenance

Laboratory

Add/Edit Lab Results Translation Table

29	WK POS
30	DETEC
31	DETECTED.
32	EQUIV
33	EQUIVOCAL
34	BDL
35	BRDLNE
36	BRDLNE
37	BORDERLINE
38	REPEAT
39	NRG
40	LSG
41	DONE
42	NEH
43	MEG
44	NGE
45	REM
46	NREACT
47	SEE COM
48	SEE RPT
49	TYPE 1
50	2B
51	3A
52	BAS
53	POD
54	N-I
55	PEND
56	RPC
57	QNS
58	FFT
59	**POS
60	***POS
61	+/-=POS
62	=+POS
63	INCONC.
64	+
65	-

You may enter a new LAB RESULTS TRANSLATION, if you wish
Answer must be 1-30 characters in length

Select LAB RESULTS TRANSLATION: **pend**
...OK? Yes// **<RET>** (Yes)

RESULT: PEND// **<RET>**

TRANSLATION CODE: Result cannot be translated// **??**

Numeric Translation Code that the Result will be translated to.

Choose from:

- | | |
|---|--|
| 0 | Negative, Non-Reactive |
| 1 | Positive, Reactive |
| 2 | Borderline, Indeterminate |
| 3 | Test Not Performed, Qty not sufficient or other reason |
| 5 | Result cannot be translated |

TRANSLATION CODE: Result cannot be translated// **<RET>**

Select LAB RESULTS TRANSLATION:

Maintenance

Laboratory

Lab Results Extract Untranslatable Results Report

Introduction

This report prints a listing of results that are not translatable (have no entry in the LAB RESULTS TRANSLATION file (#727.7). It is a pre-extract type audit report and should be run prior to the generation of the actual extract. Running this report has no effect on the actual extract.

You will be prompted for the date range for which you would like to scan the LAR Extract records. Beginning and ending dates must be in the same month and year.

See [Appendix B](#) for further information, if necessary.

Example

Select Maintenance Option: **Lab Results** Extract Untranslatable Results Report

This report prints a listing of results that are not translatable i.e. have no entry in the Lab Results Translation File (#727.7).

This report is a pre-extract type audit report and should be run prior to the generation of the actual extract. Running this report has no effect on the actual extract.

Enter the date range for which you would like to scan the LAR Extract records.

Starting with Date: **1 Jan 02** (JAN 01, 2002)

Ending with Date: **31 Jan 02** (JAN 31, 2002)

DEVICE: HOME// <RET>

LAR Extract Untranslatable Results Audit Report

Page: 1

Start Date: JAN 01, 2002

End Date: JAN 31, 2002

Report Run Date: JAN 02, 2003

Pat. Name	SSN	Date/Time Collected	Test Code	Test Name	Result
DSS1	666456789	1/24/02@09:50	27	LDLC	comment
DSS2	000456789	1/6/02@23:36	2	POTASSIUM (SERUM)	canc
DSS3	666999999	1/7/02@09:41	27	LDLC	comment
DSS4	000768777	1/13/02@00:45	21	PROTIME	canc
DSS5	000123421	1/12/02@07:44	25	FOLATE	>20
DSS6	666666333	1/26/02@06:00	25	FOLATE	>20
DSS7	666555321	1/25/02@11:54	32	MICROALBUMIN	<0.3
DSS8	000666990	1/7/02@14:10	19	PSA (PROSTATIC SPECIFI	>100
DSS9	000555678	1/22/02@14:26	25	FOLATE	>20
DSS0	000878887	1/23/02@06:00	25	FOLATE	>20

Maintenance

Nutrition Worksheets

Enter/Edit Nutrition Division Worksheet

Print Nutrition Division Worksheet

Enter/Edit Nutrition Product Worksheet

Print Nutrition Product Worksheet

Introduction

The Nutrition Division Worksheet and the Nutrition Product Worksheet allow DSS to capture expensive special diets, capture patient meals, and dietary orders.

Example Nutrition Division Worksheet

Select Nutrition Worksheets Option: **2** **Print Nutrition Division Worksheet**

DEVICE: HOME// **TCP**

RUN DATE: 9/7/2007

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NUTRITION DIVISION WORKSHEET

PRODUCTION LOCATIONS

PRODUCTION LOCATION # =====	PRODUCTION LOCATIONS =====	ASSIGNED DIVISION =====
1	MAIN KITCHEN	442

INSTITUTION
FILE/DIVISIONS
=====

442GA
442
442GC
442GD
442GB

RUN DATE: 9/7/2007

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NUTRITION DIVISION WORKSHEET

DELIVERY LOCATIONS

DELIVERY LOCATION # =====	DELIVERY LOCATIONS =====	ASSIGNED DIVISION =====
1	NURSING HOME CARE UNIT	TL442
2	HOSPITAL TL	442
3	VOLUNTEER DINING ROOM	442

INSTITUTION
FILE/DIVISIONS
=====

442GA
442
442GC
442GD
442GB

Maintenance**Nutrition Worksheets****Example Nutrition Product Worksheet**

Select Nutrition Worksheets Option: 4 Print Nutrition Product Worksheet

DEVICE: HOME// TCP

RUN DATE: 9/7/2007

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NUTRITION PRODUCT WORKSHEET

PRODUCTION DIET

PRODUCTION	ASSIGNED
DIET	PRODUCT
=====	=====
2 GM NA	REGULAR
ADA	REGULAR
ADA/2 GM NA	REGULAR
CARDIAC	REGULAR
CLEAR LIQUID	REGULAR
CONSTANT CARBOHYDRATE	REGULAR
DYSPHAGIA/MECHANICAL	PUREE DYSPH
DYSPHAGIA`	REGULAR
FINGER FOOD	REGULAR
FINGER FOOD/MECHANICAL	REGULAR
FULL LIQUID	FULL LIQS
MECH/2GM NA/ADA	REGULAR
MECHANICAL	REGULAR
MECHANICAL/2 GM NA	REGULAR
MECHANICAL/ADA	REGULAR
MILD SODIUM	REGULAR
NPO	REGULAR
PUREED	PUREE DYSPH
REGULAR	REGULAR
RENAL	REGULAR
RENAL/ADA	REGULAR
RENAL/MECHANICAL	REGULAR
DSS PRODUCTS	
=====	
REGULAR	
FULL LIQS	
CLEAR LIQS	
PUREE DYSPH	

Maintenance

Nutrition Worksheets

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NUTRITION PRODUCT WORKSHEET

SUPPLEMENTAL FEEDING

SUPPLEMENTAL FEEDING =====	ASSIGNED PRODUCT =====
SKIM MILK	SUPP FEED
6 - ADA JCE	SUPP FEED NC
5 - CL JCE OF DAY	SUPP FEED
5- CL JCE-FORTIFIED	SUPP FEED
10 - HOUSE NXN	SUPP FEED
BAGEL	SUPP FEED
BANANA/FRESH	SUPP FEED
BEEF BROTH	SUPP FEED
BOOST DIAB, VANILLA	SUPP FEED
BOOST DIAB, CHOCO	SUPP FEED
BOOST DIAB STRWBERRY	SUPP FEED
BOOST DIAB, ROTATION	SUPP FEED
MUFFIN, BRAN	SUPP FEED
WHOLE WHEAT BREAD, 1	SUPP FEED
WHITE BREAD,1	SUPP FEED
DSS PRODUCTS	
=====	
SUPP FEED	
SUPP FEED NC	

RUN DATE: 10/24/2006

PAGE 3

NUTRITION PRODUCT WORKSHEET

STANDING ORDER

STANDING ORDER =====	ASSIGNED PRODUCT =====
C PUDDING, CHOCOLATE	ST ORDER
A CATSUP	ST ORDER
DSS PRODUCTS	
=====	
ST ORDER	
ST ORDER NC	

Maintenance

Nutrition Worksheets

RUN DATE: 10/24/2006

PAGE 4

NUTRITION PRODUCT WORKSHEET

TUBE FEEDING

TUBE FEEDING =====	ASSIGNED PRODUCT =====
BENEPROTEIN	TF LESS 1
ENSURE PLUS	TF MORE 1
ISOSOURCE STANDARD	TF MORE 1
ISOSOURCE VHN	TF MIX LESS 1
MCT OIL	TF MORE 1
ISOTONIC, LOWER K+ OSMOLITE	TF MIX LESS 1
ISOTONIC, HIGH FIBER JEVITY	TF MORE 1
NOVASOURCE 2.0	TF MORE 1
NUTREN RENAL, VANILLA	TF MIX MORE 1
STRESS/SEPSIS IMPACT	TF MORE 1
DSS PRODUCTS	
=====	
TF LESS 1	
TF MORE 1	
TF MIX LESS 1	
TF MIX MORE 1	

Maintenance

Pharmacy

Pharmacy Edit and Edit Log

Introduction

The option consists of Pharmacy Volume Edit and Pharmacy Volume Edit Log

Pharmacy Volume Edit

When using the Pharmacy edit option and the user is prompted to enter an extract number or a sequence number, the application will respond much quicker if the user enters the extract number as opposed to the sequence number. However, if a sequence number is entered, the application is much more responsive if the user enters a backtick (`) before the sequence number. [The backtick key, also known as a back quote, is located to the left of the number one key on the keyboard.] For example: Select PRE EXTRACT OR SEQUENCE NUMBER: `5176702. The response time for this query is much shorter than the following: Select PRE EXTRACT OR SEQUENCE NUMBER: 5176702.

Example

```
1      Pharmacy Volume Edit
2      Pharmacy Volume Edit Log

Select Pharmacy Edit and Edit Log Option: 1  Pharmacy Volume Edit

      Select one of the following:

          P          PRE
          I          IVP
          U          UDP

Which extract do you need to edit?: PRE
Select PRE EXTRACT OR SEQUENCE NUMBER: 2616

1  2616  1944357          200603          2616          PIMS, PATIENT ONE
2  2616  1944358          200603          2616          PIMS, PATIENT ONE
3  2616  1944359          200603          2616          PIMS, PATIENT TWO
4  2616  1944360          200603          2616          PIMS, PATIENT TWO
5  2616  1944361          200603          2616          PIMS, PATIENT TWO

Press <RETURN> to see more, '^' to exit this list, OR
CHOOSE 1-5: 1  1944357          200603          2616          PIMS, PATIENT ONE
QUANTITY: 44//
UNIT OF ISSUE: cap// tab
Select PRE EXTRACT OR SEQUENCE NUMBER:
```


Maintenance

Pharmacy

Pharmacy Extracts Incomplete Feeder Key Report

Introduction

This report prints listing of Drug file entries that have incomplete Feeder Key based on one of the following conditions.

1. No PSNDF VA Product Name Entry (first 5 digits are zero).
2. No National Drug Code (NDC) (last 12 digits are zero).
3. No PSNDF VA Product Name Entry or NDC (all 17 digits are zero).

This report is designed to be run before the extract for a specified date range and can be used as a tool to identify and fix DRUG file (#50) entries that have incomplete Feeder Keys. Only those drugs that would be included on the Extract for the specified date range are listed on the report for the Pharmacy Extract selected (PRE, IVP, or UDP). The following columns are included on the report.

1. Drug Entry - INTERNAL ENTRY NUMBER (IEN) for the drug from the DRUG file (#50).
2. Generic Name - The GENERIC NAME field (#.01) of the drug from the DRUG file (#50).
3. Feeder Key - The Feeder Key for the drug, which is the first 5 characters of the PSNDF VA PRODUCT NAME ENTRY field (#22) concatenated with the 12 characters NDC field (#31) from the DRUG file (#50).
4. Number of Records - The number of Extract records that would contain this drug for the date range specified if the extract were run.
5. Total Quantity - The sum of the quantities of the drug from all of the Extract records. This is the same as the QUANTITY field for the PRE and UDP Extracts. For the IVP Extract the Total Quantity is the sum of the values taken from the ADDITIVE STRENGTH field (#7) or SOLUTION VOLUME field (#9) of the IV EXTRACT DATA file (#728.113).
6. Unit Price - The PRICE PER DISPENSE UNIT field (#16) from the DRUG file (#50) for the PRE and UDP Extracts. For the IVP Extract Unit Price is the COST field (#12) of the IV EXTRACT DATA file (#728.13).
7. Total Cost - The total cost of the drug for the Extract (Total Quantity x Unit Price). For all three Pharmacy Extracts, the Total Cost is the same as the sum of the COST filed from all Extract records containing the drug.

Maintenance

Pharmacy

Pharmacy Extracts Incomplete Feeder Key Report

This report requires a 132-column output.

See a sample report in [Appendix E](#) - Sample of Pharmacy Extracts Incomplete Feeder Key Report.

Example

This report prints a listing of Drug File (#50) entries that will generate incomplete Feeder keys in the three Pharmacy Extracts. This listing can be used to identify and fix Drug File entries. The number of extract records, total, quantity, unit price, and total cost for each drug are included to aid in determining the impact of the incomplete Feeder Keys.

This report is broken into 3 sections as follows:

Section 1: No PSNDF VA Product Name Entry (first 5 digits are zero).

Section 2: No National Drug Code (NDC) (last 12 digits are zero).

Section 3: No PSNDF VA Product Name Entry or NDC (all 17 digits are zero).

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

Enter RETURN to continue or '^' to exit: <RET>

Choose the report you would like to run.

Select one of the following:

- | | |
|---|-----|
| 1 | PRE |
| 2 | IVP |
| 3 | UDP |

Selection: 1// **pre** PRE

Enter the date range for which you would like to scan the Prescription Extract records.

Starting with Date: **1 jan 02** (JAN 01, 2002)

Ending with Date: **15 Jan 02** (JAN 15, 2002)

Maintenance

Pharmacy

Pharmacy Extracts Unusual Volume Report

Introduction

This report prints a listing of unusual volumes that would be generated by the pharmacy extracts (PRE, IVP and UDP) as determined by a user defined threshold value. It is designed to run prior to the generation of the actual extract(s) to identify and fix, as necessary, any volumes determined to be erroneous. Unusual volumes are defined as follows for the Pharmacy Extracts.

1. PRE Extract: Quantity field greater than the threshold value.
2. IVP Extract: Total Doses Per Day field greater than the threshold or less than the negative of the threshold value.
3. UDP Extract: Quantity field greater than threshold value.
4. The following columns are included on the report.
 - a) Name - The first four characters of the patient last name.
 - b) SSN - The patient Social Security Number.
 - c) Day - The month and day (MM/DD) that the event occurred. This is the same as the DAY field from Extract.
 - d) Generic Name - The GENERIC NAME field (#.01) of the drug from the DRUG file (#50).
 - e) Feeder Key - The Feeder Key for the drug, which is the first 5 characters of the PSNDF VA PRODUCT NAME ENTRY field (#22) concatenated with the 12-character NDC field (#31) from the DRUG file (#50).
 - f) Quantity - This is the same as the QUANTITY field for the PRE and UDP Extracts and the TOTAL DOSES PER DAY field for the IVP Extract.
 - g) Total Cost - This is the same as the COST field from the Extracts.
 - h) Days Supply (only on the PRE report)

Maintenance

Pharmacy

Pharmacy Extracts Unusual Volume Report

Example

This report prints a listing of unusual volumes that would be generated by the pharmacy extracts (PRE, IVP and UDP) as determined by a user-defined threshold value. It should be run prior to the generation of the actual extract(s) to identify and fix as necessary any volumes determined to be erroneous.

Unusual volumes are defined as follows:

PRE Extract: Quantity field greater than the threshold value.

IVP Extract: Total Doses Per Day field greater than the threshold
or less than the negative of the threshold value.

UDP Extract: Quantity field greater than threshold value.

Note: The threshold can be set after a report is selected.

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

The report is sorted by Feeder Key, then by descending Volume and SSN.

Enter RETURN to continue or '^' to exit: <RET>

Choose the report you would like to run.

Select one of the following:

1	PRE
2	IVP
3	UDP

Selection: 1// **pre** PRE

The default threshold volume for the Prescription extract is 500.

Would you like to change the threshold? NO// <RET>

Enter the date range for which you would like to scan the Prescription
Extract records.

Starting with Date: ?

Examples of Valid Dates:

JAN 20 1957 or 20 JAN 57 or 1/20/57 or 012057

T (for TODAY), T+1 (for TOMORROW), T+2, T+7, etc.

T-1 (for YESTERDAY), T-3W (for 3 WEEKS AGO), etc.

If the year is omitted, the computer uses CURRENT YEAR. Two-digit year
assumes no more than 20 years in the future, or 80 years in the past.

Enter a date which is less than or equal to JAN 02, 2003.

Starting with Date: **1 Jan 02** (JAN 01, 2002)

Ending with Date: **t** (JAN 02, 2003)

Beginning and ending dates must be in the same month and year.
Please try again.

Starting with Date: **MARCH1** (MAR 01, 2003)

Ending with Date: **MARCH10** (MAR 10, 2003)

Maintenance**Pharmacy****Pharmacy Extracts Unusual Volume Report**

This report requires 132-column format.

DEVICE: HOME// **TELNET TO ALPHAS**

Prescription Extract Unusual Volume Report

Page: 1

Start Date: JAN 01, 2002

Report Run Date/Time: JAN 02, 2003

End Date: JAN 31, 2002

Threshold Value = 500 **Note: Table not to scale**

Name	SSN	Day	Generic Name	Feeder Key	Quantity	Total Cost	Days Supply
DSSA	000456789	03/06	NUTRITION SUPL ENSURE/VANILLA PWD				
10222070074607504		7560		\$37.80	30		
DSSB	666456789	03/10	NUTRITION SUPL ENSURE/VANILLA PWD				
10222070074607504		7140		\$35.70	30		
DSSC	000987655	03/06	NUTRITION SUPL ENSURE/VANILLA PWD				
10222070074607504		5460		\$27.30	90		
DSSD	666787544	03/05	NUTRITION SUPL ENSURE/VANILLA PWD				
10222070074607504		3780		\$11.34	90		
DSSE	000232233	03/07	INCONTINENCE BRIEF KENDALL LARGE #9003				
11689999990661472		504		\$169.34	90		
DSSF	000889776	03/10	GABAPENTIN 300MG CAP				
11801000071080524		630		\$381.78	30		
DSSG	666545678	03/04	GABAPENTIN 300MG CAP				
11801000071080524		540		\$327.24	90		
DSSH	000511210	03/10	GABAPENTIN 300MG CAP				
11801000071080524		540		\$327.24	60		
DSSI	666820987	03/05	GABAPENTIN 400MG CAP				
11802000071080624		810		\$570.24	90		
ALLE	123456789	03/04	LAMOTRIGINE 100MG TAB				
12365000173064255		630		\$806.40	90		
CANZ	123456789	03/07	MYCOPHENOLATE MOFETIL 250MG CAP				
12407000004025943		720		\$1,038.24	90		
FULL	123456789	03/06	CARVEDILOL 6.25MG TAB				
12719000007414020		540		\$500.58	90		
JOHN	123456789	03/05	PRAMIPEXOLE DIHYDROCHLORIDE 0.125MG TAB				
12725000009000202		720		\$310.32	30		

Enter RETURN to continue or '^' to exit:

Maintenance

Pharmacy

UDP/IVP Source Audit Report

Introduction

The Source Audit Reports provide a record count for each Division and Date combination chosen. The reports pull information from the UDP and IVP Intermediate source files within the DSS name space: UNIT DOSE EXTRACT DATA file (#728.904) and the IV EXTRACT DATA file (#728.113).

Example of UDP Source Audit Report

```
Select Maintenance Option: 22  UDP/IVP Source Audit Report
      Select one of the following:
          1          UDP
          2          IVP
Select Source Audit Report: 1  UDP
Select division: ALL//
Enter Report Start Date:  Oct 24, 2006// 04012006  (APR 01, 2006)
Enter Report End Date:   Oct 24, 2006// 04302006  (APR 30, 2006)
DEVICE: HOME// ;132  TELNET TERMINAL
```

```
UDP Source Audit Report                                     PAGE: 1
Run Date:  Oct 24, 2006
Start Date: Apr 01, 2006
End Date:   Apr 30, 2006
```

Division	Date	Record Count
=====	=====	=====
442	Apr 01, 2006	6
442	Apr 02, 2006	11
442	Apr 03, 2006	387
442	Apr 04, 2006	388
UNKNOWN	Apr 04, 2006	1
442	Apr 05, 2006	418
442	Apr 06, 2006	423
442	Apr 07, 2006	434
442	Apr 08, 2006	247
UNKNOWN	Apr 08, 2006	14
442	Apr 09, 2006	9

Maintenance**Pharmacy****UDP/IVP Source Audit Report****Example of IVP Source Audit Report**

```

Select Maintenance Option: 22  UDP/IVP Source Audit Report
      Select one of the following:
          1          UDP
          2          IVP
Select Source Audit Report: 2  IVP
Select division: ALL//
Enter Report Start Date:  Oct 24, 2006// 03012006  (MAR 01, 2006)
Enter Report End Date:   Oct 24, 2006// 03302006  (MAR 30, 2006)
DEVICE: HOME// ;132  TELNET TERMINAL

```

```

IVP Source Audit Report
Run Date:  Oct 24, 2006
Start Date: Mar 01, 2006
End Date:   Mar 30, 2006

```

Division	Date	Record Count
=====	=====	=====
442	Mar 01, 2006	47
UNKNOWN	Mar 01, 2006	17
442	Mar 02, 2006	32
442	Mar 03, 2006	21
442	Mar 04, 2006	17
442	Mar 05, 2006	29
442	Mar 06, 2006	40
442	Mar 07, 2006	63
UNKNOWN	Mar 07, 2006	1
442	Mar 08, 2006	48
UNKNOWN	Mar 08, 2006	3

PAGE: 1

Maintenance

Print Feeder Keys

Refer to [Appendix A](#) for information about feeder key transmission.

Introduction

Use this option to print a list of feeder keys for a selected individual feeder system or a range of feeder systems. For some feeder systems, you will be prompted to select the sort method (old or new). All feeder systems prompt for a device. The output will vary slightly, depending on the version of National Drug File (NDF) your site is running.

Example

```
If your site is running NDF prior to Version 4.0:
Print list of Feeder Keys:
Select : 1. CLI
         2. ECS
         3. LAB
         4. NUR
         5. NUT
         6. PHA
         7. RAD
         8. SUR
Enter a list or range of numbers (1-8): 6
The Feeder Key List for the Feeder System PHA can be printed as:
(O)ld Feeder Key by VA Class
(N)ew Feeder Key by NDF Match
Select one of the following:
      O          OLD
      N          NEW
Enter response: NEW// <RET>
DEVICE:   A700      RIGHT MARGIN: 80// <RET>
```

Maintenance**Print Feeder Keys**

```

                                Feeder Key List For Feeder System PHA
                                (NEW Feeder Key from NDF Match)
                                Page: 1

Feeder Key      Description
-----
006003000074156204  MANNITOL 15% S.S. LVP
006004000074156304  MANNITOL 20% INJ 500ML LVP
006005000467001425  MANNITOL USP 25% INJ MDV
006005000517405001  MANNITOL 25% INJ
008005000000000000  PLEGISOL 1000ML BAG
010001000000000000  LACTATED RINGERS 1000ML
010001000000000000  RINGER'S INJECTION 1000ML
011002000000000000  SODIUM LACTATE 5MEQ/ML 10ML VIAL
013004000000000000  UREA 20% CREAM 90GM
013005000023084808  UREA 10% LOTION 8 OZ
015003000186065001  SODIUM BICARB. 50MEQ SYRINGE
015003000186065001  SODIUM BICARBONATE 50MEQ/50ML VI
017002000000000000  FAT, EMULSION IV 10% 500ML BTL
019003000074341753  CLORAZEPATE 3.75MG CAP
019004000074341853  CLORAZEPATE 7.5MG CAP
019005000074341953  CLORAZEPATE 15MG CAP

Enter RETURN to continue or '^' to exit: ^
If your site is running NDF Version 4.0:
Print list of Feeder Keys:
Select : 1. CLI
          2. ECS
          3. LAB
          4. NUR
          5. NUT
          6. PHA
          7. RAD
          8. SUR

Enter a list or range of numbers (1-8): 6
The Feeder Key List for the Feeder System PHA can be printed as:

      (O)ld Feeder Key by VA Class
      (N)ew Feeder Key by NDF Match

      Select one of the following:
          O      OLD
          N      NEW

Enter response: NEW// <RET>

```

```

Your site is running NATIONAL DRUG FILE (NDF) v4.0.
If Pharmacy data is dated after September 30, 1998,
then PHA Feeder Keys are composed of 17 numeric characters.
  Ex. "12006000003073531" where characters:
      1-5 (12006)          = pointer to VA PRODUCT NAME file (#50.68)
      6-17 (000003073531) = NDC from the local DRUG file (#50)
If Pharmacy data is dated prior to October 1, 1998,
then PHA Feeder Keys are composed of 19 numeric characters.
  Ex. "0016006000003073531" where characters:
      1-4 (0016)          = pointer to the NATIONAL DRUG file (#50.6)
      5-7 (006)           = pointer to VA PRODUCT NAME subfile (#50.68)
                           of the NATIONAL DRUG file (#50.6)
      8-19 (000003073531) = NDC from the local DRUG file (#50)

```

Maintenance**Print Feeder Keys**

Enter RETURN to continue or '^' to exit: <RET>

Both the pre-FY1999 and FY1999 Feeder keys will appear on this report.

But you may select the sort order for the listing.

The NDF Feeder Key List can be sorted by:

(1) Pre-FY1999 Feeder Keys

(2) FY1999 Feeder Keys

Enter a number (1-2): 2

DEVICE: A700 RIGHT MARGIN: 80// <RET>

Feeder Key List For Feeder System PHA (NEW Feeder Key from NDF Match)		Page: 1
FY1999 Feeder Key	Description	Pre-FY1999 Feeder Key
000100000000000000	ATROPINE 2% OPH SOLN	00010100000000000000
00011000074491118	ATROPINE SULFATE 0.1MG/ML, 10ML	0001011000074491118
00014000469024325	ATROPINE SULFATE 0.5MG/ML 1ML VI	0001014000469024325
00015000469024625	ATROPINE SULFATE 1MG/ML INJ	0001015000469024625
00027000002100902	CODEINE 15MG TAB	0002001000002100902
00027000054815524	CODEINE SULFATE 15MG TAB UD	0002001000054815524
00028000054415625	CODEINE SULFATE TAB 30MG BT	0002002000054415625
00028000054815624	CODEINE SULFATE 30MG TAB UD	0002002000054815624
00029000054415725	CODEINE SULFATE 60MG TAB	0002003000054415725
00029000054815724	CODEINE SULFATE TAB 60MG UD	0002003000054815724
00030000008072801	CODEINE PHOSPHATE 30MG TUBEX	0002004000008072801
00033000002255502	CODEINE SULFATE HYPODERMIC TABS	0002007000002255502
00037000008072901	CODEINE PHOSPHATE 60MG TUBEX INJ	0002011000008072901
00046000143120110	COLCHICINE 0.6MG TAB	0003001000143120110
00047055390060502	COLCHICINE 1MG/2ML SDV	0003002055390060502
00048000074007402	COLCHICINE 0.5MG TAB	0003003000074007402

Enter RETURN to continue or '^' to exit: ^

NOTE: With the release of patch ECX*3.0*40, the report for the Pharmacy Extract (PHA) will no longer use the "old style" 19 character feeder keys. The report will now show the New Feeder Key by NDF match only, sorted by feeder key. The Price Per Dispense Unit column will be added to the report. This column will be populated with the PRICE PER DISPENSE UNIT field (#16) of the DRUG file (#50).

Example of Report

Feeder Key List For Feeder System PHA (NEW Feeder Key from NDF Match)		Page: 1
Feeder Key	Description	Price Per Dispense Unit
00000000000000700	GAUZE 4IN X 4IN COVER CURITY 2913	0.0300
00000000000004400	SYR-NDL U-100 29G 1/2IN **2ML**	0.3620
00000000000004800	DEPEND GUARD FOR MEN NO. 19038	40.3000
00000000000005100	ADMIN SET MINIDRIP 2C5432	0.4760
00000000000005300	TUBE CONNECTING 3/16 X 60 IN PH K66	1.0650
00000000000005400	TRACH TUBE HOLDER	2.3100
00000000000005500	TRACH CARE KIT DIR TIP NO. 22109	3.8500
00000000000006100	CATHETER SELF-ADH INT 32MM NO. 36103	0.8970

Maintenance

Print Feeder Locations

Introduction

Use this option to print a list of feeder locations for all feeder systems. The output is sorted by feeder location within each feeder system. This report could be lengthy, so you might want to queue to print during non-peak hours. The only prompt is for a device.

Example

Print list of feeder locations.

```
DEVICE: HOME// QUEUE TO PRINT ON
DEVICE: HOME// A700
```

```
Requested Start Time: NOW// <RET> (NOV 25, 1997@10:00:17)
```

Feeder Location List For Feeder System CLI

Page: 1

FEEDER LOCATION	DESCRIPTION

1	WEST CLINIC
2	SOUTHSIDE CLINIC
1102	EVALUATION CLINIC
1108	THORACIC SURGERY
1180	LARSEN CLINIC
1201	DR. SPOCK
1201	DRUG INT
1201	TESTING
1210	SPINAL CORD
1301	DR. WEST
1301	LRCLINIC
1301	EARLY BIRDS
1314	RHEUMATOLOGY "GOLD SHOT"
1405	INTERMEDIATE CARE
1413	LTEST1
1502	MENTAL HYGIENE
1502	DR. FINE
1509	PSYCHO THERAPY
1509	DRUG DEPENDENCE
1510	GROUP SESSION
1999	EMPLOYEE HEALTH

[This output has been abbreviated to save space.]

Maintenance

Prosthetics

Cost by PSAS HCPC Report

Introduction

This menu option creates a report named Cost by PSAS HCPC REPORT. The Cost by PSAS HCPC is a prosthetics report that includes expenditures for a given time frame.

<i>Option Name</i>	<i>File</i>	<i>New/Modified</i>
Cost by PSAS HCPC Report	660	New

The Cost by PSAS HCPC Report consists of the following fields:

- PSAS HCPC - DSS Field (#30)/VistA Field (#32) on PRO extract
- Description (Free text field of 64 characters)
- HCPC
- QTY
- Unit of issue
- Cost
- Grand Total

Example

Report for Jan 01, 2004 thru Jan 15, 2004

PSAS HCPC	DESCRIPTION	HCPC	QTY	Unit of Issue	Cost
C1875	STENT	L8699	1	EACH	\$ 2696.00
C1875	STENT	L8699	1	EACH	\$ 2696.00
C1875	STENT	L8699	1	EACH	\$ 2696.00
C2621	PACEMAKER	L8699	1	EACH	\$ 5075.00
C2621	PACEMAKER	L8699	1	EACH	\$ 4575.00
L3060	FOOT ARCH SUPP LONGITUD/META	L3060	1		\$ 22.00
L3060	FOOT ARCH SUPP LONGITUD/META	L3060	1		\$ 22.00
E0730	TENS FOUR LEAD	E0730	1		\$ 49.00
A4556	ELECTRODES	A4556	5		\$ 24.70
L3700	ELBOW ORTHOSES ELAS W STAYS	L3700	1		\$ 14.50
E0730	TENS FOUR LEAD	E0730	1		\$ 49.00
A4556	ELECTRODES	A4556	4		\$ 19.76
A9300	EXERCISE EQUIPMENT	A9300	1		\$ 38.50
A4556	ELECTRODES	A4556	5		\$ 24.70
A4556	ELECTRODES	A4556	5		\$ 24.70
E0116	CRUTCH UNDERARM EACH NO WOOD	E0116	1		\$ 14.25
E0116	CRUTCH UNDERARM EACH NO WOOD	E0116	1		\$ 14.02
DL175	GLOVES, WHEELCHAIR	K0108	1		\$ 25.11
A4670	AUTO BLOOD PRESSURE MONITOR	A4670	1		\$ 29.70
Grand Total					\$ 19805.00

Maintenance

Prosthetics

Prosthetic Extracts Unusual Cost Report

Introduction

Prosthetic Extract Unusual Cost report prints a list of high costs prosthetics items. This report prints a listing of unusual high costs that would be generated by the Prosthetic extract as determined by the user-defined threshold value. This report shall have the capability to be run prior to running the Prosthetic extract. The field on which the limit is set shall be the Cost of Transaction field. The unusual costs to be provided in the report are defined by the Cost of Transactions that are greater than the threshold value. The default threshold costs shall be \$500.00. The report is sorted by Feeder key, then by descending Transaction of Cost and SSN.

Example

This report prints a listing of unusual costs that would be generated by the Prosthetic extract (PRO) as determined by a user-defined threshold value. It should be run prior to the generation of the actual extract(s) to identify and fix, as necessary, any costs determined to be erroneous.

Unusual costs are those where the Cost of Transaction is greater than the threshold value.

Note: The threshold can be set after a report is selected.

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

The report is sorted by Feeder Key, then by descending Cost of Transaction and SSN.

Enter RETURN to continue or '^' to exit: <RET>

The default threshold cost for the Prosthetic extract is \$500.00.

Would you like to change the threshold?? NO// <RET>

Note: If user selects yes, they will be prompted to enter new threshold value.

Enter the date range for which you would like to scan the Prosthetic Extract records.

Starting with Date: **MARCH 1 03** (MAR 01, 2003)

Ending with Date: **MARCH 31 03** (MAR 31, 2003)

This report requires 132-column format.

DEVICE: HOME// **TELNET TERMINAL**

Maintenance

Prosthetics

Prosthetics (PRO) YTD HCPCS Report

Introduction

The Prosthetics YTD HCPCS Report displays data from Prosthetics extracts from the beginning of the fiscal year to the ending data of the last extract. Data from current or previous fiscal year may be selected for the report. The report is divided into two sections: New (i.e., Initial, Replacement, or Spare items) and Repairs.

Sites that are multidivisional prosthetics sites must specify the Primary Prosthetics Division for the report. The user may then choose to generate a specific report for one division or a combined report for all divisions.

Effective 10/01/2005 the Prosthetics (PRO) YTD HCPCS Report [ECX PRO YTD REPORT] was modified to use the PSAS HCPCS instead of the HCPCS (CPT).

The report is sorted by PSAS HCPCS Code. A print device capable of displaying a 132-character line is needed for output. See [Appendix C](#) for a sample report.

Example

Setup for PRO Extract YTD HCPCS Report --

If you belong to more than one Primary Division, you must select a Primary Division for the report.

Select Prosthetic Division: ?

Answer with INSTITUTION NAME, or *STATION NAME, or STATION NUMBER, or OFFICIAL VA NAME, or CURRENT LOCATION

Do you want the entire INSTITUTION List? Y (Yes)

Choose from:

ALBANY ISC	NY	VAMC	11000
HINES ISC	IL	VAMC	14000

Select Prosthetic Division: **ALBANY ISC** VAMC 11000

You may select ONE or ALL of the following:

(1)	11000	ALBANY
(2)	11000B	TROY

Select O(ne) or A(ll): ALL// **ONE**

Which one?: **2**

Select C(urrent) or P(revious) Fiscal Year: CURRENT// **<RET>**

Please note: The PRO Extract YTD HCPCS Report requires 132 columns.
Select an appropriate device for output.

DEVICE: HOME// **<RET>** 0:132:66

Maintenance

Prosthetics

Prosthetics (PRO) YTD Laboratory Report

Introduction

The Prosthetics YTD Laboratory Report displays data from Prosthetics extracts from the beginning of the fiscal year to the ending data of the last extract. It is intended for use by sites that have on-site prosthetics laboratories. Data from current or previous fiscal year may be selected for the report. The report is divided into two sections: New (i.e., Initial, Replacement, or Spare items) and Repairs.

Sites that are multidivisional prosthetics sites must specify the Primary Prosthetics Division for the report.

Effective 10/01/2005 the Prosthetics (PRO) YTD Laboratory Report [ECX PRO LAB REPORT] was modified to use the PSAS HCPCS instead of the HCPCS (CPT).

The report is sorted by PSAS HCPCS Code. It shows quantity and labor and material costs for items within each PSAS HCPCS Code. Two sets of totals are displayed on each line: totals for items produced for use at the local site and totals for items produced for other VA stations.

A print device capable of displaying a 132-character line is needed for output. See [Appendix D](#) for sample report.

Example

Setup for PRO Extract YTD Laboratory Report --

If you belong to more than one Primary Division, you must select a Primary Division for the report.

Select Prosthetic Division: ?

Answer with INSTITUTION NAME, or *STATION NAME, or STATION NUMBER, or OFFICIAL VA NAME, or CURRENT LOCATION

Do you want the entire INSTITUTION List? **Y** (Yes)

Choose from:

ALBANY ISC	NY	VAMC	11000
HINES ISC	IL	VAMC	14000

Select Prosthetic Division: **ALBANY ISC** VAMC 11000

Select C(urrent) or P(revious) Fiscal Year: CURRENT// **<RET>**

Please note: The PRO Extract YTD Laboratory Report requires 132 columns.
Select an appropriate device for output.

DEVICE: HOME// **<RET>** 0;132;66

Maintenance

Setup for DSS Clinic Information

National Clinic Codes for DSS List

Introduction

Use this option to print a list of the national clinic codes with short descriptions from the NATIONAL CLINIC file (#728.441). The only prompt is for a device. You might want to use the output generated by this option as a reference guide when using the following options.

Approve Reviewed DSS Clinic Worksheet

Enter/Edit DSS Stop Codes For Clinics

Clinics And DSS Stop Codes Print

Create DSS Clinic Stop Code File

Example

NATIONAL CLINIC LIST
CODE SHORT DESCRIPTION

NOV 18,1997 13:54 PAGE 1

```
-----  
AETC  Ambulatory Evaluation and Treatment Center  
AFCC  AFC Clinic  
AGTO  Agent Orange  
AOTH  A Other  
ASOR  Ambulatory Surgery Performed in an OR  
ASOT  Ambulatory Surgery Performed in Area Other than OR  
ATEM  A Team  
BARA  Bar 203-450 Audio  
BOTH  B Other  
BTEM  B Team  
CASE  Case Management  
CHOL  Cholesterol Education - Double Provider  
CMIO  CMI - Chronically Mentally Ill  
COLL  Collateral  
COMN  Community Nursing Home  
CONS  Consultation  
COOR  Coordinator  
COTH  C Other
```

[This output has been abbreviated to save space.]

Maintenance

Set Up for DSS Clinic Information

Create DSS Clinic Stop Code File

- You can run this option at any time to add new clinics created by MAS.
- Running this option does *not* affect existing data in the CLINICS AND STOP CODES file (#728.44).
- It is recommended that this option be run on a recurrent monthly basis. The suggested time is prior to generating the Clinic Visit Extract.

Introduction

Use this option to create local entries in the CLINICS AND STOP CODES file (#728.44). The only prompt is for a start date. Due to the minimal user interaction required for this option, no example is provided.

The software uses the following logic to create entries in the CLINICS AND STOP CODES file (#728.44).

New Clinic Entries

The software searches the HOSPITAL LOCATION file (#44) for all clinics. It does not create entries for clinics that are currently inactive.

New clinic entries are added to the CLINICS AND STOP CODES file (#728.44) with the following field defaults.

Field #	Field Name	Default value
1	STOP CODE	STOP CODE NUMBER field (#8) in the HOSPITAL LOCATION file (#44)
2	CREDIT STOP CODE	CREDIT STOP CODE field (#2503) in HOSPITAL LOCATION file (#44)
3	DSS STOP CODE	STOP CODE NUMBER field (#8) in HOSPITAL LOCATION file (#44)
4	DSS CREDIT STOP CODE	CREDIT STOP CODE field (#2503) in HOSPITAL LOCATION file (#44)
5	ACTION TO SEND	1: SEND STOP CODE 4: SEND BOTH AS ONE RECORD WITH NATIONAL CODE 5: SEND BOTH AS ONE RECORD WITHOUT NATIONAL CODE 6: DO NOT SEND The following shall be added as a new additional data type/code value for this required field:

Maintenance

Set Up for DSS Clinic Information

Create DSS Clinic Stop Code File

Existing Clinic Entries

All preexisting clinics are checked against their counterparts in the HOSPITAL LOCATION file (#44) to be sure that the STOP CODE field (#1) in the CLINICS AND STOP CODES file (#728.44) matches the STOP CODE NUMBER field (#8) in the HOSPITAL LOCATION file (#44). The same check is made on the CREDIT STOP CODE field (#2) to be sure that it matches the CREDIT STOP CODE field (#2503) in the HOSPITAL LOCATION file (#44).

Any preexisting clinic that is currently marked as inactive in the HOSPITAL LOCATION file (#44) is flagged as inactive in the CLINICS AND STOP CODES file (#728.44). This inactive indicator will be displayed as an asterisk (*) beside the clinic name on the worksheet generated by the *Clinics and DSS Stop Codes Print* option.

Inactive clinics may still have valid past data for DSS.

Any stop code changes to preexisting clinics will delete the DATE LAST REVIEWED field (#6) in the CLINICS AND STOP CODES file (#728.44). This will ensure that the edited clinics print out as “unreviewed” the next time the clinic worksheet is generated using the *Clinics and DSS Stop Codes Print* option.

Maintenance

Set Up for DSS Clinic Information
Clinics and DSS Stop Codes Print

Introduction

Use this option to produce the Worksheet for DSS Clinic Stops. You can create the worksheet for all DSS clinic stops or for the "unreviewed" stops that are pending approval. You are also prompted for a device. The worksheet contains the following information.

The date the worksheet was last reviewed
Clinic name (Clinics defined as inactive by MAS are indicated with an asterisk [*].)
Stop code
Credit stop code
DSS stop code
DSS credit stop code
Action
National code
DSS Department

Example

This option produces a worksheet of (A)ll DSS Clinic Stops or only the (U)nreviewed Clinic Stops that are awaiting approval. Clinics that were defined as "inactive" by MAS the last time the option "Create DSS Clinic Stop Code File" was run will be indicated with an "*".

Select one of the following:

A ALL
U UNREVIEWED

Enter "A" or "U": **A** ALL
DEVICE: HOME// <RET> LAT DECSERVER

WORKSHEET FOR DSS CLINIC STOPS
(last reviewed on 06/04/2004)

Page: 1

CLINIC (* - currently inactive)	STOP CODE	CREDIT STOP CODE	DSS STOP CODE	DSS CREDIT CODE	ACTION	NAT'L CODE	DSS DEPT
4NE UROLOGY	429	414	429	414	5	_____	_____
4NE VASCULAR	429	415	429	415	5	_____	_____
4NE-BRONCHOSCOPY	435	481	435	481	4	PROC	_____
4NE-CARDIOTHORACIC	429	413	429	413	5	_____	_____
4NE-PROCEDURES	435	117	435	117	4	PROC	_____
4NE-UDS	414	473	414	473	5	_____	_____
7IPU PTSD GROUP	550		550	_____	1	_____	_____

Maintenance

Set Up for DSS Clinic Information

Enter/Edit DSS Stop Codes for Clinics

Introduction

Use this option to enter or edit the stop codes, credit stop codes, and action to send codes associated with each clinic for the DSS extract. Please note that these codes might be the same as those associated with the clinic by MAS.

Effective 10/1/2003, stop codes (also known as DSS Identifiers) are assigned a restriction type of primary, secondary, or either. Primary types can only be used in the primary stop code position; secondary types can only be used in the secondary stop code position; and those with a type of either can be used in the primary or secondary stop code position. Stop codes that have a restriction type of primary or secondary will also have a restriction date to track when the stop code is designated as a restricted stop code.

Maintenance

Set Up for DSS Clinic Information

Approve Reviewed DSS Clinic Worksheet

Introduction

Use this option to approve all DSS Stop Codes and DSS Credit Stop Codes as defined in the CLINICS AND STOP CODES file (#728.44) and to mark all currently existing entries in this file as reviewed.

Example

This option allows you to mark the current clinic entries in the CLINICS AND STOP CODES file (#728.44) as "reviewed". Those entries will then be omitted from the list printed from the "Clinic and DSS Stop Codes Print" when you choose to print only "unreviewed" clinics.

Are you ready to approve the reviewed information provided by the
"Clinic and DSS Stop Codes Print"? NO// **Y** YES

Requested Start Time: NOW// **<RET>** (DEC 06, 1996@10:28:25)

...approval queued

Select Setup for DSS Clinic Information Option: **<RET>**

Maintenance

Set Up for DSS Clinic Information

DSS Identifier Non-Conforming Clinics Report

Introduction

Effective 10/1/2003, stop codes (also known as DSS Identifiers) are assigned a restriction type of primary, secondary, or either. Primary types can only be used in the primary stop code position; secondary types can only be used in the secondary stop code position; and those with a type of either can be used in the primary or secondary stop code position. Stop codes that have a restriction type of primary or secondary will also have a restriction date to track when the stop code is designated as a restricted stop code. Clinics are validated to insure that stop codes are in compliance with restriction types.

The DSS Identifier Non-Conforming Clinics Report option is used to print a listing of the clinics that do not conform to the stop code restriction types.

You may choose to print the report for active clinics, inactive clinics, or both. The report will list the IEN number, clinic name, primary stop code, secondary stop code, DSS primary stop code, DSS secondary stop code, and the reason for non-conformance.

If all the selected clinics conform to the stop code restriction types, "No problem clinics found" is displayed on the report. If necessary, you may use the Enter/Edit DSS Stop Codes for Clinics option to make corrections to the problem clinics.

Maintenance

Set Up for DSS Clinic Information

DSS Identifier Non-Conforming Clinics Report

Example

This option synchronizes the Primary and Secondary Stop Codes in the Clinics and Stop Codes File #728.44 with those in the Hospital Location File #44. It produces a report highlighting any non conformance reasons that pertain to the Primary and Secondary Codes. Please contact the responsible party for corrective action.

Select one of the following:

```

A      Active Clinics
I      Inactive Clinics
B      Both

```

Select Report: **a** Active Clinics. Please be patient, this may take a few moments
 Select Device: HOME// <RET> UCX/TELNET Right Margin: 80// <RET>

SEP 16, 2003@17:03:23

Page: 1

DSS IDENTIFIER NON-CONFORMING CLINICS REPORT Active Clinics

CLINICS AND STOP CODES File (#728.44) - (Use 'Enter/Edit DSS Stop Codes for Clinics' [ECXSCEDIT] menu option to make corrections)

IEN #	CLINIC NAME	DSS		DSS		REASON FOR NON- CONFORMANCE
		PRIM STOP CODE	2NDARY CREDIT CODE	PRIM STOP CODE	2NDARY CREDIT CODE	
17	MENTAL HYGIENE	117		502		117 cannot be primary
50	EYE	416	416			No DSS primary code
52	DERMATOLOGY	502		369	186	369 Invalid Stop Code
111	PSYCHOLOGY	999	999	999	999	999 cannot be secondary
195	CARDIOLOGY	303				No DSS primary code
239	SURGICAL	429	429	429	401	429 cannot be secondary
242	OPTOMETRY					Not a Clinic
257	HEMODIALYSIS	602	602	602	602	602 cannot be secondary

Maintenance

Setup for DSS Lab Results Information

Link DSS Selected Lab Tests to Local Lab Tests

You can use the output generated by the *Print DSS Lab Test Datasheet* option as a reference guide while creating your entries with this option.

Introduction

Use this option to link the test names in the DSS LAB TESTS file (#727.2) with their corresponding local names in the LABORATORY TESTS file (#60). You can create new or edit existing lab test, blood specimen, or urine specimen names with this option.

This option should be used jointly by both DSS and Laboratory personnel to create the files needed to control the Lab Results Extract. There are three steps involved in this process.

For each DSS Lab Test, enter the corresponding name used in your local laboratory. You should enter all tests for which you want laboratory results information to be extracted.

Specify the blood specimen topographies for which you want lab results information to be extracted.

Specify the urine specimen topographies for which you want lab results information to be extracted.

Specify the feces specimen topographies for which you want lab results information to be extracted.

Example

This option will assist in the steps that create the files necessary to control the extract of lab results for DSS. This will probably require a combined effort between DSS personnel and lab personnel.

Step #1 - For each of the DSS lab tests, identify the tests as they are named in your laboratory. There may be more than one test in your laboratory to generate the results asked for, in that case, you should enter all such tests.

Select DSS LAB TEST: sodium (SERUM)
(for SODIUM (SERUM), select tests that use BLOOD as a specimen)

Select LOCAL LAB TEST NAME: Select LOCAL LAB TEST NAME: **SODIUM**
Are you adding 'SODIUM' as a new LOCAL LAB TEST NAME (the 1ST for this DSS LAB TEST)? No// **Y** (Yes)
LOCAL LAB TEST NAME: SODIUM// **<RET>**
Select LOCAL LAB TEST NAME: **<RET>**
Select DSS LAB TEST: **<RET>**

Maintenance

Setup for DSS Lab Results Information

Link DSS Selected Lab Tests to Local Lab Tests

Step #2 - Define all blood specimens used by your facility.

```
Select BLOOD SPECIMEN: BLOOD          0X000
  Are you adding 'BLOOD' as a new BLOOD SPECIMEN (the 1ST for this DSS LAB TESTS)?
No// Y (Yes)
BLOOD SPECIMEN: BLOOD// <RET>
Select BLOOD SPECIMEN: PLASMA        0X400
  Are you adding 'PLASMA' as a new BLOOD SPECIMEN (the 2ND for this DSS LAB TESTS)?
No// Y (Yes)
BLOOD SPECIMEN: PLASMA// <RET>
Select BLOOD SPECIMEN: SERUM         0X500
  Are you adding 'SERUM' as a new BLOOD SPECIMEN (the 3RD for this DSS LAB TESTS)?
No// Y (Yes)
BLOOD SPECIMEN: SERUM// <RET>
Select BLOOD SPECIMEN: <RET>
```

Step #3 - Define all urine specimens used by your facility.

```
Select URINE SPECIMEN: URINE          7X100
  Are you adding 'URINE' as a new URINE SPECIMEN (the 1ST for this DSS LAB TESTS)?
No// Y (Yes)
URINE SPECIMEN: URINE// <RET>
Select URINE SPECIMEN: <RET>
```

Step #4 - Define all feces specimens used by your facility.

```
Select FECES SPECIMEN: FECES
You may enter a new FECES SPECIMEN, if you wish
This field contains all of the specimens a facility considers to be feces
specimens.

  Choose from:
  ABDOMEN          Y4100
  ABDOMEN, PERITONEUM AND RETROP          Y4000
  ABDOMINAL        400075
CHOOSE 1-5: 1 ABDOMEN          Y4100
  Are you adding 'ABDOMEN' as a new FECES SPECIMEN (the 2ND for this DSS LAB TESTS)?
No// Y
FECES SPECIMEN: FECES// <RET>
Select FECE SPECIMEN: <RET>
```

Maintenance

Setup for DSS Lab Results Information

Print DSS Lab Test Datasheet

Introduction

Use this option to print a list of the DSS Lab Tests used for the Lab Results Extract (LAR). The output displays the local lab data names for each test and the blood and urine specimens used by your facility. This information is critical for generating the DSS Lab Results Extract.

Example

Example of the PRINT DSS LAB TESTS NAMES DATASHEET

```
Print Test Lab 07282005.TXT - Notepad
File Edit Format View Help

This option prints a list of the DSS Lab Tests and associated LMIP workload
codes used for the Lab Results Extract (LAR). It will display the local lab
data names associated with each DSS Lab test name. If there are LMIP workload
codes they will be linked to the appropriate DSS lab test name or local lab
test name.

Select one of the following:
1          DSS LAB TEST NAME
2          LOCAL LAB TEST NAME
3          RESULT TEST ID NUMBER

Select sort for DSS LAB TEST DATASHEET report: 3 RESULT TEST ID NUMBER

** REPORT REQUIRES 132 COLUMNS TO PRINT CORRECTLY **

DSS LAB TESTS NAMES DATASHEET
Printed on JUL 27,2005@15:42:05
Page 1
```

RESULT TEST ID NUMBER	DSS LAB TEST NAME	LOCAL LAB TEST NAME	SOURCE	SPECIMEN	REPORTING UNITS	LMIP(s)/ WKLD CODE(s)
0001	HEMOGLOBIN		BLOOD			
0002	POTASSIUM (SERUM)		BLOOD			
0003	SODIUM (SERUM)		BLOOD			
0004	LITHIUM	LITHIUM	BLOOD	SERUM	meq/L	
0005	BUN (BLOOD UREA NITR		BLOOD			
0006	WBC (TOTAL WBC COUNT	WBC	BLOOD			
				BLOOD	k/cmm	
				CEREBROSPI	#/cmm	
				PERITONEAL	#/cmm	
				PLEURAL FL	#/cmm	
				SYNOVIAL F	#/cmm	
				PERICARDIA		
0007	DIGOXIN	DIGOXIN	BLOOD	SERUM	ng/mL	81697.0000
0008	THEOPHYLLINE		BLOOD			
0009	AST (ASPARTATE TRANS		BLOOD			
0010	GLUCOSE (SERUM)		BLOOD			
0011	CREATININE CLEARANCE		URINE			
0012	LITHIUM (URINE)		URINE			
0013	GGTP (GAMMA-GT)		BLOOD			
0014	DILANTIN (PHENYTOIN)		BLOOD			
0015	VALPROIC ACID		BLOOD			
0016	CARBAMAZEPINE (TEGRE		BLOOD			
0017	HGB A1C (GLYCOSYLATE		BLOOD			
0018	ALPHA 1 TRYPSIN PROT	ACETAMINOPHEN	BLOOD	SERUM	MCG/M	
0019	PSA (PROSTATIC SPECI		BLOOD			
0020	CD-4 (T CELL COUNT)		BLOOD			
0021	PROTIME		BLOOD			

Maintenance

Setup for Inpatient Census Information Trial for Setup Extract

Introduction

Use this option to generate a printed report of the inpatient population on a selected date. The report is sorted by inpatient ward. Within each ward, the data is sorted by patient name, SSN, and admit date. You can compare this report to reports from MAS to eliminate any problems in the ADMISSION SETUP EXTRACT file (#727.82).

Example

WARNING:

This is very resource intensive and should be queued to run at slack time.

This option will print the admission data and data for the last transfer and treating specialty change for all patients who were in the hospital on the day you select.

NOTE - This will generate a report of your inpatient population on the BEGINNING of the day you select, not the end of the day as MAS reports do. For example, for this report, if you choose October 1, 1994, the report will start at midnight at the beginning of the day. For the MAS report, you would choose September 30, 1994. The MAS report begins at midnight at the end of the day.

Select the date : Dec 02, 1997// <RET>

This report must be queued to a 132-column printer.

DEVICE: HOME// QUEUE TO PRINT ON

DEVICE: HOME// A700 RIGHT MARGIN 80// 132

Requested Start Time: NOW// <RET> (DEC 03, 1997@13:12:55)

INPATIENT WARD LIST (DSS) FOR Dec 02, 1997 FOR WARD 3E NORTH

PATIENT	SSN	ADMIT DATE
DSSPATIENT,ONE	000456789	Sep 02, 1997
DSSPATIENT,TWO	666456789	Apr 18, 1995
DSSPATIENT,THREE	666543009	Nov 01, 1997

Maintenance

Setup for Inpatient Census Information

Generate the Inpatient Setup Extract

Your site should run this option *only* if it has *never* sent any DSS Extract data to AAC to initialize the setup extract files listed below. Once this is accomplished, the option should *not* be used again.

Introduction

Use this option to generate the Inpatient Setup Extract, which creates the hospital population for the selected DSS start date. This data is stored in the following files until it is transmitted to the commercial vendor.

ADMISSION SETUP EXTRACT file (#727.82)

PHYSICAL MOVEMENT SETUP EXTRACT file (#727.821)

TREATING SPECIALTY CHANGE SETUP EXTRACT file (#727.822)

Example

WARNING

This is very resource intensive and should be queued to run at slack time.

This option will extract the admission data and data for the last transfer and treating specialty change for all patients who were in the hospital on the day you select.

NOTE - This will generate a snapshot of your inpatient population on the BEGINNING of the day you select, not the end of the day as MAS reports do. For example, for the inpatient setup extract if you choose October 1, 1994, the report will start at midnight at the beginning of the day. For the MAS report, you would choose September 30, 1994. The MAS report begins at midnight at the end of the day.

Select the starting date : Oct 01, 1996// <RET> (OCT 01, 1996)

Requested Start Time: NOW// <RET> (DEC 17, 1996@09:43:16)

Maintenance

Setup for Inpatient Census Information
Active MAS Wards for Fiscal Year Print

This option is intended to provide help for building wards in the commercial database in AAC.

Introduction

Use this option to print a list of all MAS wards that were active at any time during the current fiscal year. The only prompt is for a device. The output is formatted for 132 columns. It is sorted by Medical Center Division and displays the following information.

Pointer to the HOSPITAL LOCATION file (#44)

Service and specialty associated with the ward in the WARD LOCATION file (#42)

DSS Department code associated with the ward in the DSS WARD file (#727.4)

Example

Abbreviated Sample Output

Active Wards for FY1998
Printed on SEP 28,1998@14:42

WARD	DSS Department	Pointer to File #44	Ward Service	Ward Specialty

DIVISION: ALBANY				
2 WEST		192	MEDICINE	GENERAL (ACUTE MEDICINE)
3E NORTH		129	INTERMEDIATE MED	INTERMEDIATE MEDICINE
3E SOUTH		219	SURGERY	SURGICAL ICU
5 WEST PSYCH		66	PSYCHIATRY	LONG TERM
PSYCHIATRY(>45 DAYS)				
7A GEN MED	UEK1	158	MEDICINE	GENERAL (ACUTE MEDICINE)
	[Svc: NURSING	Prod. Unit: WARD GENERAL MEDICINE/ACUTE MEDICINE 1		
DOMICILIARY		16	DOMICILIARY	DOMICILIARY
NHCU		14	NHCU	NHCU
OBSERVATION		234	NON-COUNT	NON-DOD BEDS IN VA
FACILITY				
DIVISION: TROY				
3 NORTH GU		6	MEDICINE	GASTROENTEROLOGY
3 NORTH SURG	UF12	5	SURGERY	ORTHOPEDIC
	[Svc: NURSING	Prod. Unit: WARDS - SURGERY 1		Div: TROY/500B]
7B MED	UEK2	81	MEDICINE	CARDIOLOGY
	[Svc: NURSING	Prod. Unit: WARD GENERAL MEDICINE/ACUTE MEDICINE 1		
Div: TROY/500B]				

Maintenance

Setup for Inpatient Census Information

Primary Care Team Print

Introduction

Use this option to print a list of all primary care teams. The list is sorted alphabetically by team name and displays the pointer to the TEAM file (#404.51). The intent of this option is to provide help for building primary care teams on the commercial DSS system.

Example

This option prints a list of all Primary Care Teams. The list is sorted alphabetically by TEAM name and displays the pointer to the TEAM file (#404.51).

The right margin for this report is 80.

```
DEVICE: HOME//  QUEUE TO PRINT ON
DEVICE: HOME//  A700                RIGHT MARGIN 80//  <RET>
```

```
Requested Start Time: NOW//  <RET> (DEC 08, 1997@13:16:22)
```

```
Primary Care Teams                NOV 25,1997  10:22    PAGE 1
                                TEAM FILE
TEAM NAME                        POINTER
-----
```

```
JAN'S TEAM                        1
```

Maintenance

Setup for Inpatient Medications Information

Print IV Room Worksheet

Introduction

Use this option to print a worksheet listing all the entries in the IV ROOM file (#59.5) of the Inpatient Medications package. This worksheet is intended to be used by the DSS Manager to define the DIVISION (as a pointer to the MEDICAL CENTER DIVISION file [#40.8]) for each IV room for DSS purposes.

Example

This option will produce a worksheet listing all entries in the IV Room file (#59.5). It should be used to help DSS and Pharmacy services define and review the DIVISION assignments for each IV Room.

```
DEVICE: HOME//  QUEUE TO PRINT ON
DEVICE: HOME//  A700                RIGHT MARGIN 80// <RET>
```

```
Requested Start Time: NOW// <RET> (DEC 03, 1997@15:53:04)
```

```
IV Room Worksheet
Printed Dec 03, 1997
```

Page: 1

IV ROOM	DIVISION	INACTIVE DATE
ALBANY IV ROOM	ALBANY	
TST ISC ROOM		

Maintenance

Setup for Inpatient Medications Information

Enter/Edit IV Room Division

Introduction

Use this option to create or edit entries in the DIVISION field (#.02) of the IV ROOM file (#59.5). The purpose of the DIVISION field is to provide a way to tie outpatient IV data to a medical center division for DSS purposes.

Example

This option allows editing of the DIVISION field for IV Rooms.

```
Select IV ROOM NAME: 1WEST  
DIVISION: ALBANY          500
```

```
Select IV ROOM NAME: <RET>
```

Maintenance

Setup for Inpatient Medications Information
Pharmacy NDC Lookup

Refer to [Appendix A](#) for information about feeder key transmission.

Introduction

Use this option to perform lookups on the local DRUG file (#50) for NDCs from DSS Pharmacy Feeder Keys that have rejected because the first seven characters are zeros (e.g., "0000000051079014120"). This would occur when a pharmacy item has not been matched to the National Drug File [NDF].

The software prompts you to enter the NDC (last twelve characters) from a rejected feeder key to display the following information from the local DRUG file (#50) for any drug which has that NDC.

- Local Generic Name
- NDC
- Dispense Unit
- VA Classification
- Price Per Dispense Unit

The output will vary slightly, depending on the version of NDF running at your site, as indicated in the following example.

Example

If your site is running NDF prior to Version 4.0:

Pharmacy Feeder Keys for DSS are built in the following manner.

Your site is running NATIONAL DRUG FILE (NDF) v3.18, so
PHA Feeder Keys are composed of 19 numeric characters.

Ex. "0016006000003073531" where characters:

1-4 (0016) = pointer to the NATIONAL DRUG file (#50.6)
5-7 (006) = pointer to VA PRODUCT NAME subfile (#50.68)
of the NATIONAL DRUG file (#50.6)
8-19 (000003073531) = NDC from the local DRUG file (#50)

This information will vary, depending on what version of NDF is running at your site.

Enter RETURN to continue or '^' to exit: <RET>

This option will allow lookups on the local DRUG file (#50) using NDCs from DSS Pharmacy Feeder Keys that have been rejected because the first seven characters are zeros. (Ex. "0000000051079014120")

Maintenance

Setup for Inpatient Medications Information

Pharmacy NDC Lookup

This would occur when a pharmacy item has not been matched to the National Drug File (NDF).

Enter the NDC (last twelve characters) from a rejected feeder key to display information from the local DRUG file for any drug which has that NDC.

Enter 12 numeric characters at the prompt or <cr> to exit. <RET>

Select NDC: 000065071212 HOMATROPINE 5% 2ML OP600

HOMATROPINE 5% 2ML

NDC: 65-0712-12

VA Classification: OP600

Dispense Unit: VIAL

Price per Dispense Unit: 7.14

Enter 12 numeric characters at the prompt or <cr> to exit. <RET>

Select NDC: <RET>

If your site is running NDF Version 4.0:

Your site is running NATIONAL DRUG FILE (NDF) v4.0.

If Pharmacy data is dated after September 30, 1998,
then PHA Feeder Keys are composed of 17 numeric characters.

Ex. "12006000003073531" where characters:

1-5 (12006) = pointer to VA PRODUCT NAME file (#50.68)

6-17 (000003073531) = NDC from the local DRUG file (#50)

If Pharmacy data is dated prior to October 1, 1998,
then PHA Feeder Keys are composed of 19 numeric characters.

Ex. "0016006000003073531" where characters:

1-4 (0016) = pointer to the NATIONAL DRUG file (#50.6)

5-7 (006) = pointer to VA PRODUCT NAME subfile (#50.68)
of the NATIONAL DRUG file (#50.6)

8-19 (000003073531) = NDC from the local DRUG file (#50)

Enter RETURN to continue or '^' to exit: <RET>

Maintenance

Setup for Inpatient Medications Information

Pharmacy NDC Lookup

This option will allow lookups on the local DRUG file (#50) using NDCs from DSS Pharmacy Feeder Keys that have been rejected because the first five characters are zeros in a 17 character Feeder Key. (Ex. "00000051079014120")

OR

the first seven characters are zeros in a 19 character Feeder Key. (Ex. "0000000051079014120")

This would occur when a pharmacy item has not been matched to the the National Drug File (NDF).

Enter the NDC (last twelve characters) from a rejected feeder key to display information from the local DRUG file for any drug which has that NDC.

Enter 12 numeric characters at the prompt or <cr> to exit. <RET>

Select NDC: **000469065771** TACROLIMUS 5MG CAP IM600 (PROGRAF) DU=CAP

TACROLIMUS 5MG CAP

NDC: 00469-0657-71

VA Classification: IM600

Dispense Unit: CAP

Price per Dispense Unit: 6.809

Enter 12 numeric characters at the prompt or <cr> to exit. <RET>

Select NDC: <RET>

Maintenance**Surgery****SUR Volume Report****Introduction**

This menu option creates a report that lists all surgical cases that would be generated to the Surgery Extract for transmission to the AAC for review.

Effective 10/01/2005, the Surgery Extract Volume Report [ECX SUR VOL REPORT] is renamed to SUR Volume Report [ECX SUR VOL REPORT]. The Surgery Extract Volume Report heading was also changed to SUR Volume Report.

Example**Example of the SUR Volume Report**

SUR Volume Report Page: 1
 Start Date: JAN 01, 2004 Report Run Date/Time: DEC 15, 2004
 End Date: JAN 15, 2004

Name	SSN	Day	Case Number	Encounter Number	Pt. Time	Operation Time	Anesthesia Time	PACU Time	OR Clean Time
Pt Holding Time	Principal	Procedure							
AKER	666755516	01/14/04	45175	5040157I	41.0	37	42.0	##	##
2.0		SMALL BOWEL RES							
FODU	666023326	01/08/04	45318	0238460I	28.0	23	31.0	##	##
4.0		AVR							
DIRK	000204422	01/07/04	45420	2204201I	26.0	19	27.0	##	##
##		14-5 PLIF63047							
HERT	000299215	01/09/04	46333	5219921I	25.0	19	26.0	##	##
4.0		AAA REPAIR							
SOAZ	666295035	01/05/04	45776	9290356I	24.0	19	26.0	6.0	##
4.0		MITRAL VALVE RE							
FORE	000206081	01/13/04	47182	6080910I	24.0	20	25.0	##	##
12.0		TOTAL LEFT PNEU							
LSON	666641607	01/14/04	36137	1609041I	23.0	19	24.0	##	##
4.0		RADICAL PANCREA							

Maintenance

Surgery

Surgery Extracts Unusual Volume Report

Introduction

Surgery Extract Unusual Volume Report prints a listing of high hourly volume surgery cases. The report prints a listing of unusual volumes that would be generated by the Surgery Extract that is determined by a user-defined threshold value. This report shall have the capability to be run prior to running the Surgery extract. The unusual volumes to be provided in the report are defined by the Operation Time field, Patient Time field, or Anesthesia Time field, whichever fields have a value greater than the defined threshold hold value. The default threshold volume shall be 25. The default threshold volume of 25 equates to 6 hours. The report is sorted by descending Volume and Case Number.

The Surgery Extract Unusual Volume Report will now print records if a time segment is missing.

Example

This report prints a listing of unusual volumes that would be generated by the Surgery extract (SUR) as determined by a user-defined threshold value. It should be run prior to the generation of the actual extract(s) to identify and fix, as necessary, any volumes determined to be erroneous.

Unusual volumes are those where either the Operation Time, Patient Time, Anesthesia Time, Recovery Room Time, OR Clean Time or Pt Holding Time field is greater than the threshold value.

Note: The threshold can be set after a report is selected.

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

The report is sorted by descending Volume and Case Number.

Enter RETURN to continue or '^' to exit:

A print device capable of displaying a 132-character line is needed for output. See [Appendix H](#) for sample report.

Package Extracts

Please refer to the current DSS Extracts V. 3.0 Data Definitions Guide and Extract File Formats Manual for more information about the record layout for the extracted fields.

Select Extract Manager's Options Option: P Package Extracts

ADM	Admissions Extract
CLI	Clinic Visit Extract
ECS	Event Capture Extract
IVP	IV Extract
LAB	Lab Extract
LAR	Lab Results Extract
NUR	Nursing Extract
NUT	Nutrition Extract
MTL	Mental Health Extract
PAS	PAI File Extract
PRE	Prescription Extract
ECQ	QUASAR Extract
PRO	Prosthetics Extract
RAD	Radiology Extract
SUR	Surgery Extract
MOV	Transfer and Discharge Extract
TRT	Treating Specialty Change Extract
UDP	Unit Dose Extract
LBB	Blood Bank Extract

Extract data using chosen fiscal year logic

Package Extracts

Admissions Extract (ADM)

Use this option to extract the patient admissions data for a selected date range. This data is stored in the ADMISSION EXTRACT file (#727.802) until it is transmitted to the commercial vendor.

Clinic Visit Extract (CLI)

Use this option to extract data for all scheduled clinic visits, add/edits, and walk-ins for the selected date range, with the following exceptions.

Non-count clinics are excluded unless specifically assigned a DSS Action Code other than 6.

Canceled clinic appointments are excluded.

Clinics with an ACTION TO SEND code of 6 in CLINICS AND STOP CODES file (#728.44) are excluded.

This data is stored in the CLINIC EXTRACT file (#727.827) until it is transmitted to the commercial vendor.

Event Capture Extract (ECS)

Use this option to extract the event capture data for a selected date range. This data is stored in the EVENT CAPTURE LOCAL EXTRACT file (#727.815) until it is transmitted to the commercial vendor.

IV Extract (IVP)

Use this option to extract the pharmacy IV data for a selected date range. This data is stored in the IV DETAIL EXTRACT file (#727.819) until it is transmitted to the commercial vendor.

Lab Extract (LAB)

Use this option to extract the laboratory data, including referrals and research tests, for a selected date range. This data is stored in the LABORATORY EXTRACT file (#727.813) until it is transmitted to the commercial vendor.

All inpatient, outpatient, and referral lab tests accessioned within the selected date range are extracted. Lab tests can be performed on a patient in the PATIENT file (#2) or a referral patient in the REFERRAL PATIENT file (#67). The identifying number is the social security number for in-house patients or a selected non-SSN ID constant for referrals and research.

Lab Results Extract (LAR)

Use this option to extract the laboratory results data for a selected date range. This data is stored in the LAB RESULTS EXTRACT file (#727.824) until it is transmitted to the commercial vendor.

Package Extracts

Nursing Extract (NUR)

Use this option to extract the last rating for each patient for each day in the selected date range (with the exception of ratings for the day when the patient transferred out or was discharged). For each day of the date range, every patient appearing on the midnight report of the Nurse AMIS Daily Exception report is added to the extract list. The data is stored in the NURSING EXTRACT file (#727.805) until it is transmitted to the commercial vendor.

Nutrition Extract (NUT)

Use this option to extract nutrition data for a selected date range. This data is stored in the NUTRITION (NUT) EXTRACT file (#727.832) until it is transmitted to the commercial vendor. This extract and related worksheets allow DSS to capture expensive special diets, capture patient meals, and capture dietary orders. Currently only the Outpatient Meals will be transmitted in the Nutrition Extract.

Mental Health Extract (MTL)

Use this option to extract the mental health data for a selected date range. This data is stored in the MENTAL HEALTH EXTRACT file (#727.812) until it is transmitted to a commercial vendor.

PAI File Extract (PAI)

Use this option to extract the Patient Assessment Instrument (PAI) data for a selected date range. This data is stored in the PAI EXTRACT file (#727.823) until it is transmitted to the commercial vendor.

Prescription Extract (PRE)

Use this option to extract the prescription (pharmacy outpatient) data for a selected date range. This data is stored in the PRESCRIPTION EXTRACT file (#727.81) until it is transmitted to the commercial vendor.

QUASAR Extract (ECQ)

Use this option to extract audiology and speech pathology clinic visit data for a selected date range. This data is stored in the QUASAR EXTRACT (#727.825) file until it is transmitted to the commercial vendor.

Package Extracts

Prosthetics Extract (PRO)

Use this option to extract the prosthetics data for a selected date range. The data is stored in the PROSTHETICS EXTRACT file (#727.826) until it is transmitted to the commercial vendor.

The following information is required to extract a prosthetics record.

- Station Requesting Station
- Patient Name (in Prosthetics)
- SSN
- Receiving Station
- Name (in PATIENT file (#2))
- Type of Transaction
- Delivery Date
- Source
- HCPS

For prosthetics records that could not be extracted, you will receive a Prosthetics DSS Exception message indicating the record Internal Entry Number (IEN) in the RECORD OF PROS APPLIANCE/REPAIR file (#660) and the critical information that is missing.

The records identified in this message were not extracted and should be reviewed to determine if they must be corrected and the extract regenerated to assure proper DSS credit is received.

If you are extracting data for a division, you can only select a primary division (as defined for your entries in the PROSTHETICS SITE PARAMETERS file (#669.9) and the NEW PERSON file (#200)).

When you extract prosthetics records, an e-mail message containing the Prosthetics Extract HCPCS Cost Report is sent to the members of the DSS-PRO mail group. (Refer to the Prosthetics Extract Audit Report option in this manual for details about the format and content of this report. Refer to the Security Section of the DSS V. 3.0 FY 00 Technical Manual for more information about mail groups.)

Radiology Extract (RAD)

Use this option to extract the radiology data for a selected date range. This data is stored in the RADIOLOGY EXTRACT file (#727.814) until it is transmitted to the commercial vendor.

Surgery Extract (SUR)

Use this option to extract the surgery data for a selected date range. This data is stored in the SURGERY EXTRACT file (#727.811) until it is transmitted to the commercial vendor. Secondary procedures and prostheses are also extracted.

Package Extracts

Transfer and Discharge Extract (MOV)

Use this option to extract all patient movement (transfers and discharge) data for the selected date range. This data is stored in the PHYSICAL MOVEMENT EXTRACT file (#727.808) until it is transmitted to the commercial vendor.

Treating Specialty Change Extract (TRT)

Use this option to extract treating specialty change data for a selected date range. This data is stored in the TREATING SPECIALTY CHANGE EXTRACT file (#727.817) until it is transmitted to the commercial vendor.

Unit Dose Extract (UDP)

Use this option to extract all unit dose orders for the selected date range. Data is extracted from UNIT DOSE EXTRACT DATA file (#728.904) which is populated by the Inpatient Medications package when a pick list is filed. This data is stored in the UNIT DOSE LOCAL EXTRACT file (#727.809) until it is transmitted to the commercial vendor.

Blood Bank Extract (LBB)

Use this option to extract blood bank data for a selected date range. This data is stored in the BLOOD BANK EXTRACT file (#727.829) until the data is transmitted to the commercial vendor. This extract enables DSS staff to see and manage the true economic costs of blood product use in VHA.

Package Extracts

Extract Data Using Chosen Fiscal Year Logic

Introduction

This option allows the user to run any nationally supported DSS extract for any time frame using user selected fiscal year extract logic. The extracts were base lined to FY 2003 logic.

Once you have selected a fiscal year and run the extract, the program will return you to the main extract menu. If you chose to run another extract using the fiscal year logic you will need to select this option again. This ensures that the user is certain they want to run the extract with a specific year's logic. If the option is not chosen, the program will default to the current year's logic.

Example

This option should be used with caution as it allows for the extraction of data using specified fiscal year logic. This gives the ability to extract fiscal year 200x data using fiscal year 200(x+1) logic and vice versa. Note that data extracted via this method may or may not be transmittable to the DSS production queue at the Austin Automation Center.

Note that this option does not update the last date used for the given extraction. It also does not verify that the time frame selected is after the last date used for the extract.

Select DSS Extract to queue: **ADMISSIONS** (ADM)
 Starting with Date: **MARCH 1** (MAR 01, 2003)
 Ending with Date: 3/31/2003// **<RET>** (MAR 31, 2003)

Select one of the following:

2003	Fiscal Year 2003
2004	Fiscal Year 2004
2005	Fiscal Year 2005
2006	Fiscal Year 2006
2007	Fiscal Year 2007

Select fiscal year logic to use for extract: **2004** Fiscal Year 2004

Extract Admission Information for DSS

Requested Start Time: NOW// **<RET>**
 Extract Admission Information for DSS

Requested Start Time: NOW// **<RET>** (SEP 22, 2003@09:12:38)
 Request queued as Task #10900.
 Enter RETURN to continue or '^' to exit:

Package Extracts

Extract Data Using Chosen Fiscal Year Logic

To run the current fiscal year's logic, DSS V. 3.0 can be executed in the following manner.

Select Package Extracts Option: **ADM** Admissions Extract

Extract Admission Information for DSS

Starting with Date: **100197** (OCT 01, 1997)

Ending with Date: **103197** (OCT 31 1997)

Requested Start Time: NOW// **<RET>** (NOV 25, 1997@10:01:16)

Select Package Extracts Option: **<RET>**

SAS Extract Audit Reports

This section contains a brief description followed by a sample output for each SAS Extract Audit Reports option. To execute any of the SAS Extract Audit Reports options, enter the DSS Extract Log Record Number and a printer device. Please note that in an effort to streamline the documentation, only a portion of the output might be provided for some reports.

Please refer to the Current DSS Extracts V. 3.0 Data Definitions Guide and Extract File Formats Manual for more information about the record layout for the extracted fields.

```
Select Extract Manager's Options Option: s SAS Extract Audit Reports
```

```
PRE SAS Prescription Audit Report
RAD SAS Radiology Audit Report
SUR SAS Surgery Audit Report
```

```
Select SAS Extract Audit Reports Option:
```

All of the SAS Extract Audit Reports options in DSS V. 3.0 can be executed in the following manner.

```
Select SAS Extract Audit Reports Option: PRE SAS Prescription Audit Report
```

```
Prescription Extract SAS Report
```

```
Select DSS EXTRACT LOG RECORD NUMBER: 187 10-06-97 Prescription
```

```
Extract: Prescription #187
```

```
Start date: JAN 01, 1997
```

```
End date: JAN 31, 1997
```

```
# of Records: 6
```

```
DEVICE: HOME// QUEUE TO PRINT ON
```

```
DEVICE: HOME// A700) RIGHT MARGIN: 80// <RET>
```

```
Requested Start Time: NOW// <RET> (DEC 02, 1997@10:48:25)
```

```
Request queued as Task #188047.
```

SAS Extract Audit Reports

SAS Prescription Audit Report

Introduction

This option emulates the SAS routine at the AAC, which creates new records from the Prescription (pharmacy outpatient) Extract. You can use it to print a summary report for all records sorted by feeder location and feeder key.

Refer to [Appendix A](#) for information about feeder key transmission.

Example

SAS Audit Report for Prescription (PRE) Extract
 DSS Extract Log #: 187
 Date Range of Audit: JAN 01, 1997 to JAN 31, 1997
 Report Run Date/Time: NOV 25, 1997@11:27
 Division/Site: ALBANY (2)

Page: 1

Feeder Location	Feeder Key	Quantity
PRE2	00000000000000000000	14
	0038009000527100910	60
	0079004000839508706	30
	0151028000527109505	20
	0226011000069541073	60
	BASIC	6
	NEWWIN	2
	PREDEASP	2
	VAMAIL	3

SAS Extract Audit Reports

SAS Radiology Audit Report

Introduction

This option emulates the SAS routine at the AAC, which creates new records from the radiology extract. You may use it to print a summary report for all records sorted by feeder location and feeder key. Note that bilateral modifiers will increase volumes.

Refer to [Appendix A](#) for information about feeder key transmission.

Example

SAS Audit Report for Radiology (RAD) Extract
 DSS Extract Log #: 197
 Date Range of Audit: JAN 01, 1990 to JAN 31, 1990
 Report Run Date/Time: NOV 25, 1997@11:32
 Division/Site: TOGUS, ME (402)

Page: 1

Feeder Location	Feeder Key	Quantity
402-1	70100	1
402-1	70470	1
402-1	71020	5
402-1	73120	1
402-1	73620	3
402-1	73660	1
402-1	74000	1
402-1	75712	1
402-1	888888	2
402-1	999999	2
Total for Feeder Location 402-GENERAL RADIOLOGY (402-1):		18
Grand Total for Division 402:		18

SAS Extract Audit Reports

SAS Surgery Audit Report

Introduction

This option emulates the SAS routine at the AAC, which creates new records from the surgery extract. You can use it to print a summary report for all records sorted by feeder location and feeder key.

Refer to [Appendix A](#) for information about feeder key transmission.

Example

SAS Audit Report for Surgery (SUR) Extract

DSS Extract Log #: 255

Date Range of Audit: MAY 01, 1997 to MAY 31, 1997

Report Run Date/Time: NOV 25, 1997@11:35

Division/Site: ALBANY (500)

Page: 1

Feeder Location		Feeder Key	Quantity
500ORCN	CARDIAC/NEURO OR	062-10	5
		062-30	2
500ORCNA	CARDIAC/NEURO OR - ANESTHESIA	062-23	7
500ORCNS	CARDIAC/NEURO OR - SURGERY	062-40	3

Extract Audit Reports

This section contains a brief description followed by a sample output for each Extract Audit Reports option. To execute any of the Extract Audit Reports options, enter the DSS Extract Log Record Number, starting and ending dates, divisions, locations, or accession areas (as appropriate), and a printer device. There is also a narrative portion of each report that prints *only* if the report is sent to a printer device. The format of the narrative is the same for all extract audit reports, but the content will vary for each report. Please note that in an effort to streamline the documentation, only a portion of the output might be provided for some reports.

Please refer to the Current DSS Extracts V. 3.0 Data Definitions Guide for more information about the record layout for the extracted fields.

```
Select Extract Manager's Options Option: e  Extract Audit Reports Menu
```

```
ADM  Admission (ADM) Extract Audit
ECQ  QUASAR (ECQ) Extract Audit
ECS  Event Capture (ECS) Extract Audit
LAB  Laboratory (LAB) Extract Audit
LAR  Laboratory Results (LAR) Extract Audit
LBB  Laboratory Blood Bank (LBB) Extract Audit
MOV  Physical Movement (MOV) Extract Audit
MTL  Mental Health (MTL) Extract Audit
NUR  Nursing (NUR) Extract Audit
NUT  Nutrition (NUT) Extract Audit
PAS  PAI (PAS) Extract Audit
PHA  Pharmacy Extracts Audit
PRO  Prosthetics (PRO) Extract Audit
RAD  Radiology (RAD) Extract Audit
SUR  Surgery (SUR) Extract Audit
TRT  Treating Specialty Change (TRT) Extract Audit
```

Extract Audit Reports

For the purpose of this documentation, a copy of the *Admission (ADM) Extract Audit* narrative is provided.

Setup for ADM Extract Audit Report --

Select DSS EXTRACT LOG RECORD NUMBER: **193** 10-06-97 Admission

Extract: Admission #193

Start date: DEC 01, 1996

End date: DEC 31, 1996

of Records: 3

You can narrow the date range, if you wish.

The Start Date can't be earlier than DEC 01, 1996,
or later than DEC 31, 1996.

Select Start Date: DEC 01, 1996// **<RET>** (DEC 01, 1996)

The End Date can't be earlier than DEC 01, 1996
(the Start Date you selected), or later than DEC 31, 1996.

Select End Date: DEC 31, 1996// **<RET>** (DEC 31, 1996)

Do you want the ADM extract audit report for all divisions? NO// **Y** YES

DEVICE: HOME// **QUEUE TO PRINT ON**

DEVICE: HOME// A700 RIGHT MARGIN: 133// **<RET>**

Requested Start Time: NOW// **<RET>** (NOV 25, 1997@13:40:18)

Request queued as Task #186962.

Extract Audit Reports

Admission (ADM) Extract Audit Report

DSS Extract Log #: 193

Date Range of Audit: DEC 01, 1996 to DEC 31, 1996

Report Run Date/Time: NOV 25, 1997@13:34

Page 3

AUDIT DESCRIPTION:

Verify against: Gains and Losses Sheet/Bed Status Report

Menu Option: Gains and Losses (G&L) Sheet [DG G&L SHEET]

The Gains and Losses Sheet is the primary VistA report against which ADM extract data should be verified. However, if starting the verification process at the beginning of the fiscal year, the Bed Status Report can also be used. Copies of these reports are readily available from patient administration services at most medical centers.

The G&L Sheet shows admissions by ward for a specific day. To verify the data on the extract audit report, the verifier must accumulate the data given on the G&L Sheet either manually or through use of a spreadsheet application. For example, if the Admission Extract Audit Report covers the period July 1 to July 15, then accumulate the admission data from the G&L Sheet for each day from July 1 through July 15. The accumulated data for a given ward (e.g., total number of admissions for Ward A during the period) should match the figure reported on the extract audit for the same ward and date range.

If verification is done through the Bed Status Report, simply use the "Cumulative Totals" table which displays fiscal year-to-date totals of interward losses and discharges by ward group. The Admission (ADM) Extract Audit also displays totals by ward group. Some arithmetic manipulation is needed here in order to compare the figures on the two reports. For example, to verify data for the month of July, the user must first develop a "Cumulative Totals" table for the month of July. This is done by subtracting the figures contained in the "Cumulative Totals" table of June 30 from the figures contained in the "Cumulative Totals" table of July 31. (Again, this can be accomplished manually, or with the aid of a spreadsheet application.) The resulting month of July table can then be compared directly to the ward group totals shown on the extract audit report generated for the period July 1 to July 31.

Extract Audit Reports**Admission (ADM) Extract Audit**

Use this option to print a summary report from the ADMISSION EXTRACT file (#727.802) that displays the number of patient admissions by ward and ward group.

Admission (ADM) Extract Audit Report

DSS Extract Log #: 193

Date Range of Audit: DEC 01, 1996 to DEC 31, 1996

Report Run Date/Time: NOV 25, 1997@13:34

Medical Center Division: TROY (500B)

Page: 1

Ward	# of Admissions
SURGERY	0
Ward group SURGERY TOTALS subtotal:	0
3 NORTH SURG	0
Ward group NHCU TOTALS subtotal:	0
ICU/CCU	0
GEN MED	2
Ward group MEDICINE TOTALS subtotal:	2
Division TROY Grand Total:	2

Extract Audit Reports**QUASAR (ECQ) Extract Audit**

Use this option to print a report from the QUASAR EXTRACT file (#727.825) file. The report displays the number of procedures performed for patient visits to Audiology and Speech Pathology.

QUASAR (ECQ) Extract Audit Report

DSS Extract Log #: 192

Date Range of Audit: MAY 01, 1997 to MAY 31, 1997

Report Run Date/Time: NOV 26, 1997@10:39

QUASAR Site: ALBANY (500)

Page: 1

DSS Unit Procedure

Volume

Audiology

92506	SPEECH & HEARING EVALUATION	1
92508	SPEECH/HEARING THERAPY	2

Total Volume for Audiology:

3

DSS Unit Procedure

Volume

Speech Pathology

92520	LARYNGEAL FUNCTION STUDIES	1
92531	SPONTANEOUS NYSTAGMUS STUDY	1

Total Volume for Speech Pathology:

2

Grand Total for Site ALBANY (500):

5

Extract Audit Reports

Event Capture (ECS) Extract Audit

Use this option to print a summary report from the EVENT CAPTURE LOCAL EXTRACT file (#727.815) that displays the number of procedures performed within each DSS Unit.

Event Capture (ECS) Extract Audit Report

DSS Extract Log #: 182

Date Range of Audit: JUN 01, 1997 to JUN 30, 1997

Report Run Date/Time: NOV 26, 1997@08:46

Event Capture Location: TROY (515.6)

Page: 1

DSS Unit	Category	Procedure	Volume

JAP TEST UNIT (3)			
	JAP ASSIGNMENT	SW001N CASE MANAGEMENT, 15 MIN	250

Total Volume for Unit JAP TEST UNIT (3):			250
Grand Total for Location TROY (515.6):			250

Extract Audit Reports**Laboratory (LAB) Extract Audit**

Use this option to print a summary report from the LABORATORY EXTRACT file (#727.813) that displays the volume of tests performed within each laboratory accession area.

Laboratory (LAB) Extract Audit Report

DSS Extract Log #: 273

Date Range of Audit: APR 01, 1996 to APR 30, 1996

Report Run Date/Time: NOV 26, 1997@09:04

DSS Site: ALBANY (500)

Page: 1

Accession Area (Feeder Location) Procedure	LMIP Code	# of Tests (Patients)	# of Tests (Referrals)

SURGICAL PATHOLOGY (SP)			
SP Specimen	88000.0000	1	0

Total for SURGICAL PATHOLOGY:		1	0

Extract Audit Reports

Laboratory Results (LAR) Extract Audit

Use this option to validate the laboratory results records from the LAB RESULTS EXTRACT file (#727.824).

Select Extract Audit Reports Menu Option: LAR Laboratory Results (LAR) Extract Audit

Setup for LAR Extract Audit Report --

Select DSS EXTRACT LOG RECORD NUMBER: 1700 07-03-02 Lab Results

Extract: Lab Results #1700

Start date: JUN 01, 2002

End date: JUN 30, 2002

of Records: 16136

Lab Results (LAR) Extract Audit Report

DSS Extract Log #: 1700

Date Range of Audit: JUN 01, 2002 to JUN 30, 2002

Report Run Date/Time: SEP 10, 2007@11:55

Division: CHEYENNE VAMC (442)

Page: 1

Test Code	Month Year	Min Result	Max Result	Total Count
0001	JUN 2002	0.0000	20.4000	750
0002	JUN 2002	0.0000	7.2000	1092
0003	JUN 2002	0.0000	146.0000	1089
0004	JUN 2002	0.7000	1.1000	8
0005	JUN 2002	0.0000	116.9000	1081
0006	JUN 2002	0.0000	80.9000	742
0007	JUN 2002	0.0000	4.5700	34
0008	JUN 2002	0.0000	14.9000	10
0009	JUN 2002	0.0000	389.0000	894
0010	JUN 2002	0.0000	615.0000	1263
0011	JUN 2002	0.0000	43.4400	2
0013	JUN 2002	0.0000	940.0000	366
0014	JUN 2002	0.0000	19.8000	13
0015	JUN 2002	22.0000	90.0000	4
0016	JUN 2002	4.5000	8.6000	6

Enter RETURN to continue or '^' to exit:

Extract Audit Reports**Laboratory Blood Bank (LBB) Audit**

This report provides DSS on-site support staff with a list of unmatched blood products. The resulting report will enable the DSS on-site support team to correct the unmatched blood products prior to running the LBB Extract.

LBB Extract Audit Report
01 Feb 2008 - 27 Feb 2008

Page 1
Run Date: 28 Feb 2008

Name	SSN	FDR LOC	Transf Date	COMP	Number of Units
SLNA	666157950	BB589	2/21/08	RBC	1
SLNA	666157950	BB589	2/22/08	RBC	1
SLNA	666157950	BB589	2/22/08	RBC	1
SLNA	666157950	BB589	2/25/08	RBC	1
ZLN	666214509	BB589	2/22/08	RBC	1

Extract Audit Reports**Physical Movement (MOV) Extract Audit**

Use this option to print a summary report from the PHYSICAL MOVEMENT EXTRACT file (#727.808). The report displays the total count of each MAS movement type (transfers and discharges) by ward and ward group.

Movement (MOV) Extract Audit Report

DSS Extract Log #: 184
 Date Range of Audit: OCT 01, 1996 to OCT 31, 1996
 Report Run Date/Time: NOV 26, 1997@09:08
 Medical Center Division: ALBANY (500)
 Page: 1

Ward	MAS Movement (Transfer) Types												Total		
	1	2	3	4	13	14	22	23	24	25	26	43	44	45	

 No Transfer data extracted for this medical center division.

Movement (MOV) Extract Audit Report

DSS Extract Log #: 184
 Date Range of Audit: OCT 01, 1996 to OCT 31, 1996
 Report Run Date/Time: DEC 02, 1997@11:30
 Medical Center Division: ALBANY (500)
 Page: 2

Ward	MAS Movement (Discharge) Types												Total	
	10	11	12	16	17	21	27	31	32	33	34	35	37	

DOMICILLARY	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
2 WEST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Ward group NHCU subtotals:

	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
3E SOUTH	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
3E NORTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Ward group NHCU subtotals:

	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
5 WEST PSYCH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NHCU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7A SURG	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7A GEN MED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OBSERVATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Division ALBANY Grand Totals:	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2

Extract Audit Reports**Mental Health (MTL) Extract Audit**

Use this option to print a summary report from the MENTAL HEALTH EXTRACT file (#727.812). It shows the summary counts for ASI, GAF, and Psych Instruments, as well as patient details for ASI and GAF.

Mental Health (MTL) Extract Audit Report

DSS Extract Log #: 791

Date Range of Audit: JUL 01, 1999 to JUL 31, 1999

Report Run Date/Time: OCT 08, 1999@10:41

Facility: 11000 (11000)

Page: 1

1. ASI segment

Name	SSN	Interview	Class	Special
DSSA	3330	07/29/1999	Full	N
DSSB	9777	07/30/1999	Full	2
DSSC	9889	07/01/1999	Full	
DSSD	7044	07/01/1999	F-up	N
D SSE	4008	07/12/1999	Full	N

			4 Full	3 Completed
			0 Lite	0 Terminated
			1 Follow-up	1 Refused
			0 Unspecified	0 Unable
				1 Unspecified

			5	5 Total

2. GAF segment

Name	SSN	Date	Clinician
DSSF	5556	07/23/1999	DSSPROVIDER,ONE
DSSG	6333	07/09/1999	DSSPROVIDER,TWO
DSSH	1001	07/26/1999	DSSPROVIDER,THREE
DSSI	2002	07/23/1999	DSSPROVIDER,FOUR
DSSJ	1222	07/07/1999	DSSPROVIDER,FIVR
DSSK	3777	07/09/1999	DSSPROVIDER,SIX

Total: 6			

3. Psych Instruments segment

BDI	5
M168	1
MMPI2	16
MYER	7
PAI	12
STXI	17

Total	58

Extract Audit Reports**Nursing (NUR) Extract Audit**

Use this option to print a summary report from the NURSING EXTRACT file (#727.805). The report displays the total number of patients classified at each acuity level within each nursing location and nursing bedsection.

Nursing (NUR) Extract Audit Report

DSS Extract Log #: 274

Date Range of Audit: SEP 01, 1996 to SEP 30, 1996

Report Run Date/Time: NOV 26, 1997@09:49

Medical Center Division: ALBANY (500)

Page: 1

Nursing Location Nursing Bedsection	Patients per Acuity Level (Category)					Total
	I	II	III	IV	V	
NUR 4E (13)						
INTERMEDIATE CARE (9)	24	3	4	0	0	31
Sub-totals for Location (13):	24	3	4	0	0	31
NUR 7A SURG (18)						
SURGICAL (2)	0	1	0	0	0	1
Sub-totals for Location (18):	0	1	0	0	0	1
Grand Totals for ALBANY (500):	24	8	4	0	0	32

Extract Audit Reports

Nutrition (NUT) Extract Audit

Sample Summary Report

Select Extract Audit Reports Menu Option: NUT Nutrition (NUT) Extract Audit

Setup for NUT Extract Audit Report --

Select DSS EXTRACT LOG RECORD NUMBER: 2901 08-14-07 Nutrition

Extract: Nutrition #2901

Start date: JAN 01, 2007

End date: JAN 31, 2007

of Records: 23818

The extract which you have chosen to audit
was transmitted to AAC/DSS on AUG 14, 2007.

Do you want to continue with this audit report? NO// YES

You can narrow the date range, if you wish.

The Start Date can't be earlier than JAN 01, 2007,
or later than JAN 31, 2007.

Select Start Date: JAN 01, 2007// (JAN 01, 2007)

The End Date can't be earlier than JAN 01, 2007
(the Start Date you selected), or later than JAN 31, 2007.

Select End Date: JAN 31, 2007// (JAN 31, 2007)

Select PATIENT DIVISION: ALL//

Select one of the following:

S	SUMMARY
D	DETAIL

Select type of report: SUMMARY

DEVICE: HOME// TELNET TERMINAL

Extract Audit Reports

Nutrition (NUT) Extract Audit

Nutrition (NUT) Extract Audit Report (Summary)
 DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@13:21
 Patient Division: CHEYENNE VAMC (442)

Page: 1

FEEDER KEY: T

I/O	OBS	TOTAL
O	NO	274

FEEDER KEY: REGULAR

I/O	OBS	TOTAL
O	NO	274

Nutrition (NUT) Extract Audit Report (Summary)
 DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@13:21
 Patient Division: UNKNOWN

Page: 2

FEEDER KEY: T

I/O	OBS	TOTAL
I	NO	5638
O	NO	13696
O	YES	10

FEEDER KEY: UNKNOWN

I/O	OBS	TOTAL
I	NO	1979
O	NO	2221

FEEDER KEY: CLEAR LIQS

I/O	OBS	TOTAL
-----	-----	-------

Nutrition (NUT) Extract Audit Report (Summary)
 DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@13:21
 Patient Division: UNKNOWN

Page: 3

FEEDER KEY: CLEAR LIQS

I/O	OBS	TOTAL
I	NO	549
O	NO	1590

FEEDER KEY: FULL LIQS

I/O	OBS	TOTAL
I	NO	589
O	NO	1085

FEEDER KEY: PUREE DYSPH

I/O	OBS	TOTAL
I	NO	1345

Extract Audit Reports

Nutrition (NUT) Extract Audit

Nutrition (NUT) Extract Audit Report (Summary)
DSS Extract Log #: 2901
Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
Report Run Date/Time: SEP 10, 2007@13:21
Patient Division: UNKNOWN

Page: 4

FEEDER KEY: PUREE DYSPH

I/O	OBS	TOTAL
O	NO	1908
O	YES	2

FEEDER KEY: REGULAR

I/O	OBS	TOTAL
I	NO	3155
O	NO	9113
O	YES	8

FEEDER KEY: SUPP FEED

I/O	OBS	TOTAL
-----	-----	-------

Nutrition (NUT) Extract Audit Report (Summary)
DSS Extract Log #: 2901
Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
Report Run Date/Time: SEP 10, 2007@13:21
Patient Division: UNKNOWN

Page: 5

FEEDER KEY: SUPP FEED

I/O	OBS	TOTAL
I	NO	982
O	NO	1130

FEEDER KEY: SUPP FEED NC

I/O	OBS	TOTAL
I	NO	917
O	NO	1091

FEEDER KEY: TF MORE 1

I/O	OBS	TOTAL
I	NO	80

Extract Audit Reports

Nutrition (NUT) Extract Audit

Sample Detailed Report

Select Extract Audit Reports Menu Option: NUT Nutrition (NUT) Extract Audit

Setup for NUT Extract Audit Report --

Select DSS EXTRACT LOG RECORD NUMBER: 2901 08-14-07 Nutrition

Extract: Nutrition #2901

Start date: JAN 01, 2007

End date: JAN 31, 2007

of Records: 23818

The extract which you have chosen to audit
was transmitted to AAC/DSS on AUG 14, 2007.

Do you want to continue with this audit report? NO// YES

You can narrow the date range, if you wish.

The Start Date can't be earlier than JAN 01, 2007,
or later than JAN 31, 2007.

Select Start Date: JAN 01, 2007// (JAN 01, 2007)

The End Date can't be earlier than JAN 01, 2007
(the Start Date you selected), or later than JAN 31, 2007.

Select End Date: JAN 31, 2007// (JAN 31, 2007)

Select PATIENT DIVISION: ALL//

Select one of the following:

S	SUMMARY
D	DETAIL

Select type of report: DETAIL

Select one of the following:

I	INPATIENT
O	OUTPATIENT
B	BOTH

Select patient status for report: OUTPATIENT

DEVICE: HOME// TELNET TERMINAL

Extract Audit Reports

Nutrition (NUT) Extract Audit

Nutrition (NUT) Extract Audit Report (Detail)

DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@16:14
 Patient Division: CHEYENNE VAMC (442)
 Patient Status: Outpatient

Page: 1

Prod Div: 442 Prod Fac: MAIN KITCH Prod FK: REGULAR OBS: NO TOTAL: 274

Encounter Number	Del Div	Del Feed Loc	Loc Type	Count
10101381107003NUT	442	350	T	2
10101381107004NUT	442	350	T	2
10101381107005NUT	442	350	T	2
10101381107008NUT	442	350	T	2
10101381107009NUT	442	350	T	2
10101381107010NUT	442	350	T	2

Enter RETURN to continue or '^' to exit:

Nutrition (NUT) Extract Audit Report (Detail)

DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@16:14
 Patient Division: UNKNOWN
 Patient Status: Outpatient

Page: 16

Prod Div: UNKNOWN Prod Fac: UNKNOWN Prod FK: CLEAR LIQS OBS: NO TOTAL: 1590

Encounter Number	Del Div	Del Feed Loc	Loc Type	Count
10101094207001NUT	UNK	UNK	T	3
10101094207002NUT	UNK	UNK	T	3
10101094207003NUT	UNK	UNK	T	3
10101094207004NUT	UNK	UNK	T	3
10101094207005NUT	UNK	UNK	T	3
10101094207006NUT	UNK	UNK	T	1

Enter RETURN to continue or '^' to exit:

Nutrition (NUT) Extract Audit Report (Detail)

DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@16:14
 Patient Division: UNKNOWN
 Patient Status: Outpatient

Page: 56

Prod Div: UNKNOWN Prod Fac: UNKNOWN Prod FK: FULL LIQS OBS: NO TOTAL: 1085

Encounter Number	Del Div	Del Feed Loc	Loc Type	Count
10101094207024NUT	UNK	UNK	T	3
10101094207025NUT	UNK	UNK	T	3
10101094207026NUT	UNK	UNK	T	3
10101094207027NUT	UNK	UNK	T	3
10101094207028NUT	UNK	UNK	T	3

Enter RETURN to continue or '^' to exit:

Extract Audit Reports

Nutrition (NUT) Extract Audit

Nutrition (NUT) Extract Audit Report (Detail)
 DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@16:14
 Patient Division: UNKNOWN
 Patient Status: Outpatient

Page: 82

Prod Div: UNKNOWN Prod Fac: UNKNOWN Prod FK: PUREE DYSPH OBS: NO TOTAL: 1908

Encounter Number	Del Div	Del Feed Loc	Loc Type	Count
10101294107001NUT	UNK	UNK	T	12
10101294107002NUT	UNK	UNK	T	12
10101294107003NUT	UNK	UNK	T	12
10101294107004NUT	UNK	UNK	T	12
10101294107005NUT	UNK	UNK	T	12
10101294107006NUT	UNK	UNK	T	12

Enter RETURN to continue or '^' to exit:

Nutrition (NUT) Extract Audit Report (Detail)
 DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@16:14
 Patient Division: UNKNOWN
 Patient Status: Outpatient

Page: 112

Prod Div: UNKNOWN Prod Fac: UNKNOWN Prod FK: REGULAR OBS: NO TOTAL: 9113

Encounter Number	Del Div	Del Feed Loc	Loc Type	Count
10101071907001NUT	UNK	UNK	T	3
10101071907002NUT	UNK	UNK	T	3
10101071907003NUT	UNK	UNK	T	1
10101071907005NUT	UNK	UNK	T	1
10101071907006NUT	UNK	UNK	T	3

Enter RETURN to continue or '^' to exit:

Nutrition (NUT) Extract Audit Report (Detail)
 DSS Extract Log #: 2901
 Date Range of Audit: JAN 01, 2007 to JAN 31, 2007
 Report Run Date/Time: SEP 10, 2007@16:14
 Patient Division: UNKNOWN
 Patient Status: Outpatient

Page: 282

Prod Div: UNKNOWN Prod Fac: UNKNOWN Prod FK: SUPP FEED OBS: NO TOTAL: 1130

Encounter Number	Del Div	Del Feed Loc	Loc Type	Count
10101276207001NUT	UNK	UNK	UNK	2
10101276207002NUT	UNK	UNK	UNK	2
10101276207003NUT	UNK	UNK	UNK	2
10101276207004NUT	UNK	UNK	UNK	2
10101276207005NUT	UNK	UNK	UNK	2

Enter RETURN to continue or '^' to exit:

Extract Audit Reports

Nutrition (NUT) Extract Audit

Nutrition (NUT) Extract Audit Report (Detail)

DSS Extract Log #: 2901

Date Range of Audit: JAN 01, 2007 to JAN 31, 2007

Report Run Date/Time: SEP 10, 2007@16:14

Patient Division: UNKNOWN

Patient Status: Outpatient

Page: 320

Prod Div: UNKNOWN Prod Fac: UNKNOWN Prod FK: SUPP FEED NC OBS: NO TOTAL: 1091

Encounter Number	Del Div	Del Feed Loc	Loc Type	Count
10101094207001NUT	UNK	UNK	UNK	2
10101094207002NUT	UNK	UNK	UNK	2
10101094207003NUT	UNK	UNK	UNK	2
10101094207004NUT	UNK	UNK	UNK	2
10101094207005NUT	UNK	UNK	UNK	2

Enter RETURN to continue or '^' to exit:

Extract Audit Reports

PAI (PAS) Extract Audit

Use this option to print a summary report from the PAI EXTRACT file (#727.823) which displays the total number of patient assessments performed.

```
PAF (PAS) Extract Audit Report
DSS Extract Log #:      188
Date Range of Audit:   APR 01, 1996 to APR 30, 1996
Report Run Date/Time:  NOV 26, 1997@10:30
DSS Site:              ALBANY (500)                                Page: 1
-----
```

Total Patient Assessments extracted for date range: 10

Extract Audit Reports

Pharmacy (PHA) Extract Audit

Use this option to print a listing of unusual volumes that would be generated by the pharmacy extracts (PRE, IVP and UDP) as determined by a user defined threshold value. It should be run prior to the generation of the actual extract(s) to identify and fix as necessary any volumes determined to be erroneous. This report requires a 132-column output.

Select Extract Audit Reports Menu Option: PHA Pharmacy Extracts Audit

This report prints a listing of unusual volumes that would be generated by the pharmacy extracts (PRE, IVP and UDP) as determined by a user defined threshold value. It should be run prior to the generation of the actual extract(s) to identify and fix as necessary any volumes determined to be erroneous.

Unusual volumes are defined as follows:

PRE Extract: Quantity field greater than the threshold value.
IVP Extract: Total Doses Per Day field greater than the threshold
or less than the negative of the threshold value.
UDP Extract: Quantity field greater than threshold value.

Note: The threshold can be set after a report is selected.

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

The report is sorted by Feeder Key, descending Volume, and SSN.

Enter RETURN to continue or '^' to exit:

Choose the report you would like to run.

Select one of the following:

1	PRE
2	IVP
3	UDP

Selection: 1//

Extract Audit Reports

Pharmacy (PHA) Extract Audit

Sample Prescription Extract Unusual Volume Report

Prescription Extract Unusual Volume Report Page: 1
 Start Date: AUG 01, 2006 Report Run Date/Time: SEP 21, 2006
 End Date: AUG 30, 2006 Threshold Value = 500

Name	SSN	Day	Generic Name	Feeder Key	Quantity	Total Cost	Days Supply

No unusual volumes to report for this extract

Sample IV Detail Extract Unusual Volume Report

IV Detail Extract Unusual Volume Report Page: 1
 Start Date: MAY 01, 2006 Report Run Date/Time: SEP 21, 2006
 End Date: MAY 30, 2006 Threshold Value = 1

Name	SSN	Day	Generic Name	Feeder Key	Total Doses	Total Cost
				Per Day		

No unusual volumes to report for this extract

Sample Unit Dose Local Extract Unusual Volume Report

Unit Dose Local Extract Unusual Volume Report Page: 1
 Start Date: AUG 01, 2006 Report Run Date/Time: SEP 21, 2006
 End Date: AUG 30, 2006 Threshold Value = 500

Name	SSN	Day	Generic Name	Feeder Key	Quantity	Total Cost

No unusual volumes to report for this extract

Extract Audit Reports**Prosthetics (PRO) Extract Audit**

Use this option to print the PSAS HCPCS Cost Report from the PROSTHETICS EXTRACT file (#727.826). Sites that are multidivisional prosthetics sites may choose to generate a specific report for one division or a combined report for all divisions.

The report is divided into two parts and includes the following.

Summary	Detail
NPPD group summary. Data is reported in two sections: New and Repair	Individual patient detail within an NPPD Line Item.
VA, Commercial, and Total quantities. Total Cost and Average Commercial Cost.	HCPCS code and description. Delivery Date, Quantity, and Cost. Type (i.e., VA or Commercial, Initial or Repair). Station Number is also displayed for multidivisional Prosthetics sites.
Within each NPPD Group, the summary data for each NPPD Line Item is displayed, followed by the group totals. Summary totals are also provided for New and Repair sections.	Sort order is by Delivery Date.

This example is a portion of a Summary report of New Prosthetics.

Prosthetics (PRO) Extract Audit Report Page 1
DSS Extract Log #: 787
Date Range of Audit: JUL 01, 1999 to JUL 31, 1999
Station (#): 11000 (ALBANY ISC)
Report Run Date/Time: OCT 07, 1999@16:47

REPORT OF NEW PROSTHETICS ACTIVITIES

Line Item	VA	Com	Total	Cost (\$)	Ave Com (\$)

WHEELCHAIRS AND ACCESSORIES					
100 A	0	4	4	8987	2247
100 A1	1	3	4	5850	1950
100 B	4	49	53	9426	192
100 D	0	37	37	19274	521
100 E	0	10	10	524	52
100 F	0	8	8	760	95

	5	111	116	44821	
ARTIFICIAL LEGS					
200 A	0	1	1	576	576
200 B	0	1	1	2589	2589
200 F	0	1	1	3680	3680
200 H	0	1	1	10698	10698

	0	4	4	17543	

Extract Audit Reports**Prosthetics (PRO) Extract Audit**

The following Detail report example shows individual patient details within the “100 A” NPPD Line Item.

Prosthetics (PRO) Extract Audit Report Detail Page 1

DSS Extract Log #: 787
 Date Range of Audit: JUL 01, 1999 to JUL 31, 1999
 Station: 11000 (ALBANY ISC)
 Report Run Date/Time: OCT 07, 1999@16:47

```
-----
100 A -- MOTORIZED
NAME  SSN      HCPCS  QTY   TYPE  COST    DATE    HCPCS  DESC              STN #
-----
DSSC  4228      K0013  1      I C   4313    07/06   CUSTOM POWER WHLCHR  11000
DSSD  6035      K0013  1      I C   2577    07/28   CUSTOM POWER WHLCHR  11000
DSSE  5116      E1211  1      I C   1923    07/28   WHEELCHAIR MOTORIZED 11000
DSSF  4971      E1211  1      I C   174     07/30   WHEELCHAIR MOTORIZED 11000
-----
```

Extract Audit Reports**Radiology (RAD) Extract Audit**

Use this option to print a summary report from the RADIOLOGY EXTRACT file (#727.814) which displays the total count of each radiological procedure within a Feeder Location.

Radiology (RAD) Extract Audit Report

DSS Extract Log #: 195

Date Range of Audit: JAN 01, 1990 to JAN 31, 1990

Report Run Date/Time: NOV 26, 1997@10:47

Radiology Division: TOGUS, ME (402)

Page: 1

Imaging Type (Feeder Location)

of Procedures

CPT Code Procedure

Inpt. Outpt.

GENERAL RADIOLOGY (402-1)

70470	CT HEAD W&WO CONT	1	0
71020	CHEST 2 VIEWS PA&LAT	1	2
73120	HAND 1 OR 2 VIEWS	0	1

Sub-totals for GENERAL RADIOLOGY (402-1):

4 3

Grand Total for Division TOGUS, ME (402):

4 3

Extract Audit Reports**Surgery (SUR) Extract Audit**

Use this option to print a summary report from the SURGERY EXTRACT file (#727.811). The report displays the number of surgical procedures and surgical cases performed in O.R. and Non-O.R. locations.

```

Surgery (SUR) Extract Audit Report
DSS Extract Log #:      255
Date Range of Audit:   MAY 01, 1997 to MAY 31, 1997
Report Run Date/Time:  NOV 26, 1997@10:50
Surgery Division:      ALBANY (500)
                                                    Page: 1

O.R. Surgical Procedures
  CPT Code   Procedure                               # of Procedures
-----
  11041      DEBRIDE SKIN FULL                        1
  00100      ANESTH, SKIN SURGERY                      1
  00103      ANESTH, BLEPHAROPLASTY                   1
-----

For Division ALBANY (500)--
  Total O.R. Surgical Procedures:                      3
  Total O.R. Surgical Cases:                          1
-----

For Division ALBANY (500)--
  Total Non-O.R. Surgical Procedures:                  0
  Total Non-O.R. Surgical Cases:                      0

```


Extract Audit Reports**Treating Specialty Change (TRT) Extract Audit**

Use this option to print a summary report from the TREATING SPECIALTY CHANGE EXTRACT file (#727.817) which displays the total number of losses within each treating specialty of a medical center service.

Treating Specialty Change (TRT) Extract Audit Report

DSS Extract Log #: 247

Date Range of Audit: NOV 01, 1996 to NOV 30, 1996

Report Run Date/Time: NOV 26, 1997@11:09

DSS Site: ALBANY (500)

Page: 1

Service	Facility Treating Specialty Specialty (DSS Code)	# of Losses

DOMICILIARY	DOMICILIARY PTSD	
	DOMICILIARY PTSD (88)	0
	DOMICILLARY	
	DOMICILIARY (85)	0

Total for DOMICILIARY:		0
INTERMEDIATE MED	GEM INTERMEDIATE	
	GEM INTERMEDIATE CARE (32)	0
	INTERMEDIATE MED	
	INTERMEDIATE MEDICINE (40)	0

Total for INTERMEDIATE MED:		0

Transmission Management

Select Extract Manager's Options Option: T Transmission Management

- P Purge Data from Extract Files
- R Review a Particular Extract for Transmission
- S Summary Report of Extract Logs
- T Transmit Data from Extract File

Transmission Management

Purge Data from Extract Files

Deletion of any local VistA extracts or VistA source of extracts (i.e., lab data, etc.) is not recommended until your facility has successfully created extracts, transmitted to the AAC, audited the counts, loaded the data into DSS, and are satisfied with the results.

Introduction

Use this option to purge individual or a range of DSS extracts, or data that resides in the holding files for the IVP, UDP, or VBECS extracts.

Example

This option will allow you to purge:

1. individual or a range of DSS extracts, or
2. data that resides in the "holding files" for the IVP and UDP extracts.
3. data that resides in the "holding file" for the VBECS extract

Care must be taken for several reasons:

- You can purge ANY existing extract. This includes transmitted and non-transmitted extracts as well as extracts that did not run to completion due to errors or system problems.
- Choosing a range of extracts (or a broad date range for the "holding files") could mean an excessively large number of records and be very CPU intensive. Please be sure to queue this purge for off-hours and limit the number of extracts to be purged per a single queued session.
- The IVP, UDP and VBECS "holding" files are intermediate files that are populated "realtime" by inpatient pharmacy and VBECS activity. These files are then used to generate the IVP, UDP and VBECS extracts and CANNOT be recreated. Once they are purged for a date range, extracts can no longer be generated for that time period.

Purge (E)xtract files, (I)VP data, (U)DP data or (V)BECS data? **E**xtract Files

...one moment please

Do you want to print a list of extracts that can be purged? NO// **<RET>**

Select extracts to be purged: (707-968): **707,708**

I will purge the following extract(s):

#707 - Movement 5/14/94 to 5/14/94

Is this OK? NO// **Y** YES

<<This purge should be queued to run during non-peak hours.>>

Requested Start Time: NOW// **<RET>** (MAR 06, 1997@13:33:23)

Select Transmission Management Option: **<RET>**

Transmission Management

Review a Particular Extract for Transmission

Introduction

Use this option to review a particular extract to verify the transmission of messages to the AAC. The only prompts are for the extract log record number and a print device. The output includes the following information.

- Extract log record number
- Extract name
- Run date
- Division
- Transmission message numbers
- Whether or not the extract was purged
- Message status

Example

```
Select DSS EXTRACT LOG RECORD NUMBER:  465          08-13-98      Admission      ALBANY

ADM Extract (#465)                      Records:      2
Generated:   AUG 13, 1998                Start date: APR 01, 1998
Division:    ALBANY                      End date:   APR 30, 1998
DEVICE: HOME// A700  UCX/TELNET
```

Status Report for DSS Extract #465 (Admission)

```
-----
ADM Extract (#465)                      Records:      2
Generated:   AUG 13, 1998                Start date: APR 01, 1998
Division:    ALBANY                      End date:   APR 30, 1998
Purged:      (Not purged)
Transmitted: AUG 17, 1998
Unconfirmed transmission message numbers --
202          208          209
200100        200101      200102
200103        200104      200105
200106        200107      200108
200109        200110      200111
200112        200113      200114
200115        200116      200117
200118        200119      200120
200121        200122      200123
200124        200125      200126
200127        200128      200129
200130        200131      200132
200133        200134      200135
```

Transmission Management

Summary Report of Extract Logs

Introduction

Use this option to print a summary report from the EXTRACT LOG file (#727). The only prompts are for starting and ending dates and a print device. The output includes the following information.

- Extract number
- VistA Package
- Data set dates (date range)
- Record count
- Date transmitted
- Date purged
- Date Extracted
- Data Month
- Msg Unconf (Message Number)
- Requestor

The report prints properly to a 132-column output

See a sample of this report in [Appendix G](#) - Sample of Summary Report of Extract Logs

Transmission Management

Transmit Data from Extract Files

To receive mail messages confirming transmission of extract data, you must be enrolled in the DSS mail group associated with the extract being transmitted.

Introduction

Use this option to transmit a series of mail messages containing data from an individual extract to the AAC. Members of the associated mail group(s) will receive confirmation messages indicating that an extract was completed, transmitted, and received in Austin. You can only transmit extracts for your division.

Example

Select Transmission Management Option: T Transmit Data from Extract Files

Your user setup will only allow you to transmit extracts from the following divisions:

SITE LOCATION NAME

If you can't select an extract, it is probably from another division.

Transmit which extract: 2604 08-09-06 Admission

ADM Extract (#2604)	Records: 117
Generated on: AUG 09, 2006	Start date: MAR 01, 2006
Division: DIVISION NAMR	End date: MAR 31, 2006

The data was extracted using fiscal year 2006 logic.

MailMan transmission of the Admission extract is set to a
Limit of 131,000 bytes per message. Each extract record ends with a ^~.

```
** This extract is being sent from a field office domain.  **
** Extract message(s) will only be delivered to you and  **
** will be placed into your 'DSSXMIT' mail basket.        **
```

Requested Start Time: NOW// (OCT 24, 2006@15:09:49)

Request queued as Task #33798.

Transmission Management

Transmit Data from Extract Files

Sample Mail Message - Completed Extracted Data

Subj: 444 - Admission EXTRACT FOR DSS [#7058653] 14 Sep 99 19:03 8 lines
From: DSS SYSTEM In 'IN' basket. Page 1

The DSS-Admission extract (#759) for Jul 01, 1999
through Jul 31, 1999 was begun on Sep 14, 1999 at 19:02
and completed on Sep 14, 1999 at 19:03.

A total of 489 records were written.

Extract time was [HH:MM:SS] 0:00:48

Enter message action (in IN basket): IGNORE//

Sample Mail Message - Transmission of Extracted Data

Subj: 444 - QUASAR EXTRACT FOR DSS [#7058779] 05 Oct 99 03:16 10 lines
From: DSS SYSTEM In 'IN' basket. Page 1

The DSS QUASAR (ECQ) extract, #786,
was transmitted on Oct 05, 1999 at 03:15.

Maximum number of lines (records) per message: 200

A total of 861 records were written.

A total of 5 messages were sent.

Message numbers :

7058774	7058775	7058776	7058777
7058778			

Enter message action (in IN basket): IGNORE//

Sample Mail Message - Confirmation of Extracted Data

Subj: DRS1928 DMS Confirmation [#415417] 03 Dec 97 20:10 CST 2 Lines
From: <POSTMASTER@FOC-AUSTIN.VA.GOV> in 'IN' basket. Page 1

Ref: Your DMS message #841928 with Austin ID #80378631,
is assigned confirmation number 942512003079972.

Enter message action (in IN basket): IGNORE//

Glossary

Action to Send Code	Indicates which code should be sent to the DSS commercial software (e.g., stop code, credit stop code, or both).
Credit Stop Code	The credit stop code (from the HOSPITAL LOCATION file [#44]) as determined by Medical Administration Service (MAS).
DSS	Decision Support System
DSS Credit Stop Code	The credit stop code as determined by DSS.
DSS Department Code	<p>A code associated with products or services, which assists in the categorization and costing of those products. At this time, only medical center wards are being associated with a DSS Department code in the DSS WARD file (#727.4). The DSS Department code consists of a minimum of 4 characters as:</p> <p>ABBCxxx</p> <p>A = DSS CODE in NATIONAL SERVICE file (#730) BB = DSS PRODUCTION UNIT CODE in DSS PRODUCTION UNIT file (#729) C = DSS DIVISION IDENTIFIER in DSS DIVISION IDENTIFIER file (#727.3) xxx = A suffix of not more than three characters which must be numeric digits or uppercase alpha characters. The first character of the string may be "-", but that is not recommended.</p>
DSS Division Identifier	A single character code, either numeric (but not zero) or an uppercase alpha character. The character used in VistA file #727.3 (DSS DIVISION IDENTIFIER) as division identifier should exactly match the identifier associated with a medical center division in DSS/Austin.

DSS Production Unit	A two character code which may contain both numeric and uppercase alpha characters. These DSS-compatible codes are based on the FMS sub-cost center scheme to categorize production unit output. The DSS PRODUCTION UNIT file (#729) holds the production unit codes approved for use by DSS.
DSS Stop Code	The stop code as determined by DSS.
Extract	Management tool used to track and account for procedures and delivered services, which are not handled in any existing VistA package.
Extract Files	The files that hold the data that has been extracted via the DSS Extract software.
Feeder Key	The product for workload extracted.
Feeder Location	The site location of data extracted.
MAS	Medical Administration Service
Provider	The actual provider of care performing the procedure. This provider can be a doctor, nurse, technician, or any designated team of medical professionals.
QUASAR	Quality: Audiology and Speech Pathology Audit & Review
Stop Code	The stop code (from the HOSPITAL LOCATION file [#44]) as determined by Medical Administration Service (MAS).
VistA	Veterans Health Information Systems and Technology Architecture
Volume	Volume is associated with the number of procedures performed or the length of time actually spent performing the procedures.

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Appendix A - Feeder Key Transmission

The Feeder Key for the Clinic Extract is transmitted in the following format.

SSSCCCTTTPPPP

These characters are determined by the Action To Send code as indicated in the following table.

Action to Send Code	Description	
1	<ul style="list-style-type: none">• SSS is the stop code.• CCC=000.• TTT is the length of appointment.• PPPP=0000.	
2	<ul style="list-style-type: none">• SSS is the credit stop code.• CCC=000.• TTT is the length of appointment.• PPPP=0000.	
3	Two records are sent:	
	For the first: <ul style="list-style-type: none">• SSS is the stop code.• CCC=000.• TTT is the length of appointment.• PPPP=0000.	For the second: <ul style="list-style-type: none">• SSS is the credit stop code.• CCC=000.• TTT is the length of the appointment.• PPPP=0000.
4	<ul style="list-style-type: none">• SSS is the larger of the stop code or the credit stop code.• CCC is the smaller of the stop code or the credit stop code.• TTT is the length of appointment.• PPPP is the pointer to the HOSPITAL LOCATION file.	
5	<ul style="list-style-type: none">• SSS is the larger of the stop code or the credit stop code.• CCC is the smaller of the stop code or the credit stop code.• TTT is the length of appointment.• PPPP=0000.	

Appendix B - Create a LAR Translation Table

A translation table is required to convert entries in the results field of the LAR extract from a free text to a numeric value for all types of lab tests. The translation table is a new table for the DSS VistA Extract Package. LAR TRANSLATION TABLE will convert free text results to a numeric value for all lab tests.

The translated numeric values are:

- 0- Negative, Non-Reactive.
- 1- Positive, Reactive.
- 2- Borderline, Indeterminate.
- 3- Test not Performed, Qty not sufficient or other reason.
- 5- Result cannot be translated.

The Lab results free text field contains many different coding schemes to indicate whether the results are negative or positive. The list of text with the translated values is as follows.

<u>RAW</u>	<u>Translation</u>	<u>RAW</u>	<u>Translation</u>
Negative	0	EQUIV	2
Positive	1	NRG	5
NEGATIVE	0	N	0
POSITIVE	1	R	1
Neg	0	Borderline	2
Pos	1	NEG.	0
nonreactive	0	POS.	1
NONREACTIVE	0	ND	0
reactive	1	Reactive	1
REACTIVE	1	Detected.	1
NEG	0	React	1
POS	1	Nonreact	0
NOTDET	0	WK POS	1
DETEC	1	+/-=pos	2
NON REAC	0	LSG	5
REAC	1	Reactive*	1
WK.POS	1	=+pos	1
WK.POS.	1	NEGATIV	0
NEG#	0	ND	0
POS#	1	INCONC.	2
BRDLNE	2	DONE	5
NR	0	NEH	5
Non-react	0	MEG	5
BRDLNE	2	P	1
**pos	1	NRG	5
***pos	1	Repeat	2
BDL	2	NE	5
EQUIVOCAL	2	NGE	5

Appendix B - Create a LAR Translation Table

<u>RAW</u>	<u>Translation</u>
REM	5
ND	0
NRE	5
See com	5
See rpt	5
Reac	1
NREACT	0
Type 1	5
2b	5
3a	5
BAS	5
N-I	5
Pend	5
RPC	5
QNS	3
P	1
FFT	5
+	1
-	0

Notes

Any value not in the table should return a “5”.

The sites will be responsible for maintaining/updating the table.

Translations cannot change the meaning of the free text field.

Non-numeric reported values for all tests would be stored in the translation field and available to Ad Hoc and SQL.

In many cases, it may take a long time to run this report (*possibly more than an hour or two*). Your screen may be tied up for sometime once you set the report to run.

Appendix C - Sample of Prosthetics YTD PSAS HCPCS Report

Sample of YTD PSAS HCPCS Report

Prosthetics (PRO) Extract YTD HCPCS Report

Page 1

FY Date Range: OCT 01, 1998 to JUL 31, 1999

Facility: ALBANY ISC (11000)

Run Date/Time: SEP 07, 1999@18:18

REPORT OF NEW PROSTHETICS ACTIVITIES (Initial, Replacement, or Spare)

	Qty.	Total \$	Ave. \$			Ave. \$	Qty.	Total \$	Ave. \$	Ave. \$
PSAS HCPCS	-Comm-	-Comm-	-	Comm-	Qty.	Total \$	-VA-	-Lab-	-Lab-	-All-
					-VA-	-VA-			-Lab-	
A7000 Canister, Disable	3	312	104.00				0.00			104.00
A7001 Canister, Non-Disposable	27	1446	53.56	0	0		0.00	0	0	53.56
A7002 Tubing	26	1083	41.65	0	0		0.00	0	0	41.65
A7010 Corrugated Tubing	9	449	49.89	0	0		0.00	0	0	49.89
E0434 Portable Liquid	7	187	26.71	0	0		0.00	0	0	26.71
E0435 Oxygen System Liq.Port.	3	123	41.00	0	0		0.00	0	0	41.00
E0780 Infusion Pump 8 hours	27	2544	94.22	0	0		0.00	0	0	94.22
				0	0			0	0	0.00

Prosthetics (PRO) Extract YTD HCPCS Report

Page 1

FY Date Range: OCT 01, 1998 to JUL 31, 1999

Facility: ALBANY ISC (11000)

Run Date/Time: SEP 07, 1999@18:18

Appendix C - Sample of Prosthetics YTD PSAS HCPCS Report

REPORT OF REPAIR PROSTHETICS ACTIVITIES

	Qty.	Total \$	Ave. \$			Ave. \$	Qty.	Total \$	Ave. \$	Ave. \$
PSAS HCPCS	-Comm-	-Comm-	Comm-	Qty.	Total \$	-VA-	-Lab-	-Lab-	-Lab-	-All-
				-VA-	-VA-					

S8096 Peak Flow Meter, Port.	3	759	253.00			0.00				253.00
S8260 Oral Orthotic-Sleep APNEA	3	165	55.00	0	0	0.00	0	0	0.00	55.00
E0144 Walker W/Posterior Seat	3	225	75.00	0	0	0.00	0	0	0.00	75.00
E0272 Mattress Foam Rubber	1	60	60.00	0	0	0.00	0	0	0.00	60.00
E1390 Oxygen Concentration	3	207	69.00	0	0	0.00	0	0	0.00	69.00
E0779 Infusion Pump>8 hours	22	850	38.64	0	0	0.00	0	0	0.00	38.64
E0780 Infusion Pump<8 hours	33	3598	109.03	0	0	0.00	0	0	0.00	109.03
				0	0		0	0	0.00	

Appendix D - Sample of Prosthetics Laboratory Report

Sample of YTD Laboratory Report

Prosthetics (PRO) Extract YTD Laboratory Report

Page 1

FY Date Range: OCT 01, 1998 to JUL 31, 1999

Facility: ALBANY (11000)

Run Date/Time: SEP 08, 1999@08:40

REPORT OF NEW PROSTHETICS ACTIVITIES (Initial, Replacement, or Spare)

PSAS HCPCS	Produced for Station #11000				Produced for all other stations			
	Qty.	Labor \$	Mat'l \$	Ave. \$	Qty.	Labor \$	Mat'l \$	Ave. \$
E0434 Portable Liquid	1	4	3		0	0	0	0.00
E0439 Stationary Liquid		453		7.00 125.25	0	0		
E0440 Oxygen System Liquid Station	2	430	30		1	220	20	240.24
E1390 Oxygen Concentrator		48		230.00 4.80		0		
A7000 Canister, Disposable	2	14	8	11.00	0	0	0	0.00
A7001 Canister, Non-Disposable	1	8	0	8.00	0	0	0	0.00
A7004 Nebulizer, Pneumatic ⁴		50		11.71	0	0		
	10							
		32				0		0.00

Prosthetics (PRO) Extract YTD Laboratory Report

Page 1

FY Date Range: OCT 01, 1998⁷ to JUL 31, 1999

Facility: ALBANY (11000)

Run Date/Time: SEP 08, 1999@08:40

Appendix D - Sample of Prosthetics Laboratory Report

REPORT OF REPAIR PROSTHETICS ACTIVITIES

PSAS HCPCS	Produced for Station #11000				Produced for all other stations			
	Qty.	Labor \$	Mat'l \$	Ave. \$	Qty.	Labor \$	Mat'l \$	Ave. \$
A7009 Reservoir Bottle	1	17	0		0	0	0	0.00
A7010 Corrugated Tubing	1	13	0	17.00	0	0	0	0.00
A7011 Corrugated Tubing N-D	1	17	101		0	0	0	0.00
A7012 Water Collection Device	41	599	2229	118.00	2	24	110	67.35
A7013 Filter, Disposable	1	4	0	68.98	0	0	0	0.00
A7014 Filter, Non-Disposable	1	8	0	8.00	0	0	0	0.00
A7015 Aerosol Mask		8		43.00	0	0		
		35				0	0	

Appendix E - Sample of Pharmacy Extracts Incomplete Feeder Key Report

PRESCRIPTION EXTRACT:

Select Maintenance Option: 11 Pharmacy Extracts Incomplete Feeder Key Report

This report prints a listing of Drug File (#50) entries that will generate incomplete Feeder keys in the three Pharmacy Extracts. This listing can be used to identify and fix Drug File entries. The number of extract records, total, quantity, unit price and total cost for each drug are included to aid in determining the impact of the incomplete Feeder Keys.

This report is broken into 3 sections as follows:

Section 1: No PSNDF VA Product Name Entry (first 5 digits are zero).

Section 2: No National Drug Code (NDC) (last 12 digits are zero) or the NDC is prefixed with an 'S', indicating possible supply item number or UPC.

Section 3: No PSNDF VA Product Name Entry, and
a. no NDC (all 17 digits are zero), or
b. The NDC is prefixed with an 'S', indicating possible supply item number or UPC.

Section 3: No PSNDF VA Product Name Entry or NDC.

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

Choose the report you would like to run.

Select one of the following:

PRE

IVP

UDP

Appendix E - Sample of Pharmacy Extracts Incomplete Feeder Key Report

Selection: 1// PRE

Enter the date range for which you would like to scan the Prescription
Extract records.

Starting with Date: 03012006 (MAR 01, 2006)

Ending with Date: 03312006 (MAR 31, 2006)

This report requires 132 column format.

DEVICE: HOME// ;132 NETWORK

Prescription Extract Incomplete Feeder Key Report

Page: 1

Start Date: MAR 01, 2006

End Date: MAR 31, 2006

Report Run Date/Time: OCT 24, 2006

Drug Entry	Generic Name	Feeder Key	# of	Quantity	Price	
				Total	Unit	Total
						Cost
No PSNDF VA Product Name Entry (Five leading zeros)						
1796	VANCOMYCIN 50MG/ML ORAL SOL. (MLS)	00000000074433201	3	1,490	\$0.0000	\$0.00
1875	SODIUM CHLORIDE (NON-BACT) USP INJ 20ML	00000000074488820	3	126	\$0.2736	\$34.47
3741	RESTON PADS	00000000015006000	1	10	\$3.0840	\$30.84
5655	LACTASE ENZYME 3000 UNITS (7GR) CAPLET	00000000904522452	11	1,660	\$0.0530	\$87.14
5813	MINERAL OIL/PETROLATUM OINT,OPH	00000017478006335	11	27	\$6.4800	\$174.96
6011	BLOM-SINGER BE6010 L/P PROSTH 1.8CM EA	000000000BE601000	2	4	\$27.5000	\$110.00
6544	CATHETER, TIEMAN 22-FR EACH [9190]	00000010122000000	1	12	\$3.2600	\$39.12
6608	CATHETER, TIEMAN 12-FR EACH [1332]	00000010112000000	1	10	\$3.2600	\$32.60
6742	STOMA CAP #C1756-11	00000000003175611	1	120	\$2.2570	\$270.84
7564	SUR-FIT 0225-27 F WAF 1-3/4 5'S [31706]	00000000000022527	1	1	\$9.2500	\$9.25

Appendix E - Sample of Pharmacy Extracts Incomplete Feeder Key Report

IVP EXTRACT:

IV Detail Extract Incomplete Feeder Key Report

Page: 1

Start Date: MAR 01, 2006

End Date: MAR 31, 2006

Report Run Date/Time: OCT 24, 2006

Drug Entry	Generic Name	Feeder Key	# of	Quantity	Price
			Total	Unit	Total

No PSNDF VA Product Name Entry (Five leading zeros)					Cost
1706	NAFCILLIN 2 GM. INJ		1		\$2.45
			1	\$2.4475	

\$2.45

Page: 2

IV Detail Extract Incomplete Feeder Key Report

Start Date: MAR 01, 2006

End Date: MAR 31, 2006

Report Run Date/Time: OCT 24, 2006

Drug Entry	Generic Name	00000000781312595	Feeder Key	# of	Quantity	Price
			Total	Unit	Total	

No National Drug Code (NDC) (Last 12 zeros, 'N/A', or 'S' prefix)					Cost	
2674	SODIUM CHLORIDE 0.9% (BRAUN) 50ML BAG		004510000000000000	6	\$0.0285	\$0.17

Records

\$0.17

Appendix E - Sample of Pharmacy Extracts Incomplete Feeder Key Report

IV Detail Extract Incomplete Feeder Key Report

Page: 3

Start Date: MAR 01, 2006

End Date: MAR 31, 2006

Report Run Date/Time: OCT 24, 2006

Drug Entry	Generic Name	Feeder Key	# of	Quantity	Price
			Total	Unit	Total
					Cost
No PSNDF VA Product Name Entry or National Drug Code (NDC)					
94190	PRE-MIX SOLUTION		11		\$0.00
			14	\$0.0000	
					GRAND TOTAL
					\$0.00
					\$2.62

UDP EXTRACT:

Unit Dose Local Extract Incomplete Feeder Key Report

Page: 1

Start Date: MAR 01, 2006 000000000000000000

End Date: MAR 31, 2006

Report Run Date/Time: OCT 24, 2006

Drug Entry	Generic Name	Feeder Key	# of	Quantity	Price
			Total	Unit	Total
					Cost
No PSNDF VA Product Name Entry (Five leading zeros)					
2423	CHAPSTICK ALL NATURAL LIP BALM	00000030573195212	1	1	\$0.2790 \$0.28
Records					

Appendix E - Sample of Pharmacy Extracts Incomplete Feeder Key Report

Unit Dose Local Extract Incomplete Feeder Key Report

Page: 2

Start Date: MAR 01, 2006

End Date: MAR 31, 2006

Report Run Date/Time: OCT 24, 2006

Drug Entry	Generic Name	Feeder Key	# of	Quantity		Price	
				Total	Unit	Total Cost	
No National Drug Code (NDC) (Last 12 zeros, 'N/A', or 'S' prefix)							
3497	OXYBUTYNIN CHLORIDE 2.5MG (1/2X5MG) TAB	061410000000000000	33	86		\$0.0600	\$5.16
94362	ATENOLOL 12.5MG (1/2 X 25MG) TAB	043310000000000000	59	74		\$0.0072	\$0.53
94363	CITALOPRAM HBr 10MG (1/2 X 20MG) TAB	129260000000000000	29	37		\$0.4370	\$16.17
94366	FUROSEMIDE 10MG (1/2 X 20MG) TAB		39				\$0.15
94369	CAPTOPRIL 6.25MG (1/2x12.5MG) TAB		27				\$0.15
94370	GLIPIZIDE 2.5MG (1/2 X 5MG) TAB	045180000000000000	28	50	34	\$0.0029	\$0.0067
94372	HYDROCHLTHIAZIDE 12.5MG (1/2 X 25) TAB	020680000000000000	56	33	96	\$0.0045	\$0.0052
94373	HALOPERIDOL 0.25MG (1/2 x 0.5MG) TAB	030420000000000000	50		93		\$0.0058
94375	METHYLPHENIDATE 2.5MG (1/2 x 5MG) TAB	017840000000000000	11		18		\$0.1111
94378	WARFARIN (COUMADIN) 3.75MG (1/2x7.5) TAB	011320000000000000	3		5		\$0.1527
94390	LORAZEPAM 0.25MG (1/2 X 0.5MG) TAB	046530000000000000	1		1		\$0.0600
		018710000000000000					\$0.06

\$26.2

Records

Appendix E - Sample of Pharmacy Extracts Incomplete Feeder Key Report

Unit Dose Local Extract Incomplete Feeder Key Report

Page: 3

Start Date: MAR 01, 2006

End Date: MAR 31, 2006

Report Run Date/Time: OCT 24, 2006

Drug Entry	Generic Name	Feeder Key	# of	Quantity	Price	
				Total	Unit	Total
No PSNDF VA Product Name Entry or National Drug Code (NDC)						Cost
	PHENYTOIN 2%/AQUAPHOR CREAM (CMPD)	000000000000000000	6	15	\$0.0200	\$0.30
357	METOPROLOL TARTR 12.5MG (1/2 X 25MG) TAB	000000000000000000	93	216	\$0.0120	\$2.59
2139	LIDOCAINE 2% VISC/MAALOX 1:1 (CMPD)	000000000000000000	2	2	\$0.4000	\$0.80
2574	CAPSAIC .025% 45GM/LIDOC 2% 30GM (CMP)	000000000000000000	3	9	\$0.1200	\$1.08
3321	DIGOXIN 0.0625 MG (1/2 X 0.125MG) TAB	000000000000000000	6	10	\$0.0383	\$0.38
94368						

GRAND TOTAL \$5.16

\$31.68

Records

Appendix F - Sample of Pharmacy Volume Edit Log

Pharmacy Volume Edit Log:

PHARMACY VOLUME EDIT LOG FOR IVP

1

Printed on Oct 24, 2006@13:15:13 for 10/20/06 to 10/24/06

USER NAME	DATE/TIME CHANGED	SEQUENCE #	EXTRACT #	FIELD NAME	OLD VALUE	NEW VALUE
-----------	-------------------	------------	-----------	------------	-----------	-----------

PIMS,USER	OCT 24,2006 13:11				1	
-----------	-------------------	--	--	--	---	--

PIMS,USER	OCT 24,2006 13:11				1	
-----------	-------------------	--	--	--	---	--

		120583	2609	QUANTITY	2	
--	--	--------	------	----------	---	--

		120584	2609	QUANTITY	5	
--	--	--------	------	----------	---	--

Page

Appendix G - Sample of Summary Report of Extract Logs

Select Transmission Management Option: s Summary Report of Extract Logs
Enter Report Start Date: 030106 (MAR 01, 2006)
Enter Report Ending Date: (3/1/2006 - 10/26/2006): 060106 (JUN 01, 2006)

** REPORT REQUIRES 132 COLUMNS TO PRINT CORRECTLY **

DEVICE: HOME// ;132; TCP

DSS_EXTRACT LOG STATISTICS
Page: 1

EXTRACT NUMBER	VISTA PACKAGE DATA MONTH	DATA SET DATES MSG UNCONF	RECORD COUNT REQUESTOR	DATE TRANSMITTED	DATE PURGED
DATE-EXTRACTED-----					
2179	Admission Mar 2006	060301-060331 0	0 USER,ONE		
Jul 26, 2006 2186	Prescription Jun 2006	060601-060630 0	0 USER,TWO		
Jul 27, 2006 2185	Unit Dose Jun 2006	060601-060630 0	0 USER,TWO		
Jul 27, 2006					

Appendix H - Sample of Surgery Extract Unusual Volume Report

The default threshold volume for the Surgery extract is 25.

The default threshold volume (25) equates to 6 hours.

Would you like to change the threshold?? NO// YES

Volume > threshold

Enter the new threshold volume: (0-99): 5

Enter the date range for which you would like to scan the
Surgery Extract records.

Starting with Date: 010107 (JAN 01, 2007)

Ending with Date: 083007 (AUG 30, 2007)

Beginning and ending dates must be in the same month and year
Please try again.

Starting with Date: 070107 (JUL 01, 2007)

Ending with Date: 073007 (JUL 30, 2007)

This report requires 132-column format.

DEVICE: HOME// ;132; TELNET TERMINAL

Appendix H - Sample of Surgery Extract Unusual Volume Report

Surgery Extract Unusual Volume Report

Page: 1

Start Date: JUL 01, 2007

Report Run Date/Time: SEP 25, 2007

End Date: JUL 30, 2007

Threshold Value: 5

Name	SSN	Day	Number	Encounter Number	Pt Holding Time	Anesthesia Time	Patient Time	Operati Time	on PACU Time	OR Clean Time	Canc/ Abort	Principal Procedure

No unusual volumes to report for this extract
Case